

NAVKAR TRADERS

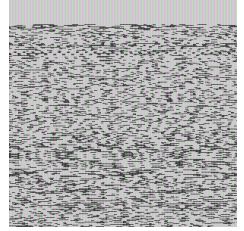
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21221	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22987	Place Of Supply:	AURANGABAD
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DURGA AGENCIES MAIN BAZAR, Haryana, 124001		Consigned To, HAMDARD FOODS INDIA B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC, MAHARASHTRA 431136	
Bill To:	8588830670	Ship To,	
City:	ROHTAK	City:	AURANGABAD
State:	Haryana	State:	MAHARASHTRA
Gst No:	06AAUPK8650N1ZU	Gst NO:	27AACTH7694D1ZE
State Code:	6	State Code:	27
PAN No:	AAUPK8650N	PAN No:	AACTH7694D
FSSAI No:		FSSAI No:	
TAN No:	RTKM01912B	TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: HAMDARDFOODS IND

Season:24-25

Dispatched From:PDAUND

Lorry No:NL01AC8547

To:AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3739.00	934750

Sale Rate:	3739.00 + 0.00 Commission	Freight:	90.00	22500.00
Grade:	NORMAL M/30	Taxable Amount:		957250.00
Eway Bill No:	211914106261	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	24/02/2025	IGST:	5.00	47862.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	63a89d2d77e8672baaf84f80f8b8eef4d37a518b83dd2ab7e906b	Other Expense:		0.00
No:	605c6ba5c50	Round Off:		0.50
Ack:	122525434560128	Total Amount:		1006118.00
		TCS:	0.100	1005.00
		TCS Net Payable:		1006118.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lakh Six Thousand One Hundred and Eighteen Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For, NAVKAR TRADERS

Authorised Signatory