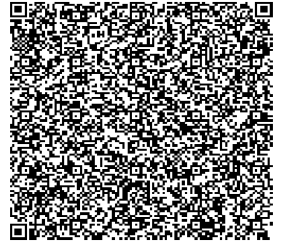




# NAVKAAR TRADERS

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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8857	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9774	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, DURGA AGENCIES  MAIN BAZAR  City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, HINDUSTAN UNILEVER LTD  PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER  City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: BCHHATRAPATI Driver No: 9527677700  
FSSAI No :  
RefBy SALEDURGA Season: 24-25  
Dispatched From: BCHHATRAPATI Lorry No: MH26BE0577 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3966.00	654390.00
Sale Rate:	3870.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	654390.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	262016853250					IGST:	5.00
EwayBill ValidDate:	15/08/2025					Rate Diff:/Qntl:	0.00
Invoice No:	ce246a55687aadff3562905ee864b55a7fa97c5213f9					Other Expense:	0.00
	71598b68e2717b59a18e					Round Off:	0.50
ACK:	122528117706482					Total Amount:	687,110.00
						TCS %:	0.000
						TCS Net Payable:	687110.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Eighty Seven Thousand One Hundred Ten Only.

Our TanNo 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory