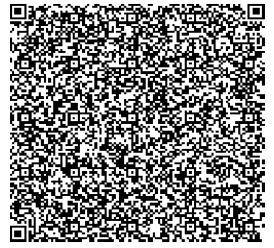




NAVKAAR TRADERS

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: SB2025-26-17057	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18824	Date Of Supply: 16/12/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, DURGA AGENCIES MAIN BAZAR City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, TROPILITE FOODS PRIVATE LIMITED INDUSTRIAL AREA DAVAR CAMPUS TANSEN ROAD City: GWALIOR State: MADHYA PRADESH GST: 23AADCP1412B1ZC State Code: 23 Pan No: AADCP1412B FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9617370093
FSSAI No :
RefBy SALEDURGA Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: MP09HJ4183 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3630.00	1270500.00
Sale Rate:	3625.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1270500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 272098042332				IGST:	5.00		63525.00
EwayBill ValidDate: 23/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: a2f4c7c092c9a98b47b57ae0f5d4b4c278d0b9c192fe				Other Expense:			0.00
736bbf427da28c99d70b				Round Off:			0.00
ACK: 122530091735738				Total Amount:			1,334,025.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1334025.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Thirty Four Thousand Twenty Five 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