



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 -24271689/8478990789
 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:	SB2025-26-15555	Transport Mode:	Road								
Invoice Date:	01/12/2025	Do No:	17115	Date Of Supply:	01/12/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	ROHTAK	HARIYANA					
Buyer, DURGA AGENCIES		Consigned To, DURGA AGENCIES									
MAIN BAZAR		MAIN BAZAR									
City: ROHTAK	State: HARIYANA	City: ROHTAK	State: HARIYANA	GST: 06AAUPK8650N1ZU	State Code: 6	Pan No: AAUPK8650N	GST: 06AAUPK8650N1ZU	State Code: 6			
State Code: 6	Pan No: AAUPK8650N	FSSAI No :	TAN No :	TAN No :	TAN No :	RTKM01912B	FSSAI No :	TAN No :			
Mill Name: AKAMLA		Driver No:	9929450913								
FSSAI No :											
RefBy	SALEDURGA				Season:	25-26					
Dispatched From:	AKAMLA	Lorry No:	RJ52GA2029		To:	ROHTAK					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	345.00	50	690	3691.00	1273395.00				
Sale Rate:	3685.00 + 0.00			Freight:			0.00				
Grade:	ORD S/30 (S2)			Taxable Amount:			1273395.00				
				CGST:			0.00	0.00			
				SGST:			0.00	0.00			
Eway Bill No:	202088538006			IGST:			5.00	63669.75			
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	595e983b8d089133160f1677c61b6ee043283e19e7 cbd408430b44eac2f68aa7			Other Expense:			0.00				
ACK:	122529862479878			Round Off:			0.25				
				Total Amount:			1,337,065.00				
				TCS %:			0.000	0.00			
				TCS Net Payable:				1337065.00			

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Sixty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory