



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:	SB2025-26-17057	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	Consigned To, TROPILITE FOODS PRIVATE LIMITED										
MAIN BAZAR	INDUSTRIAL AREA DAVAR CAMPUS TANSEN ROAD										
City: ROHTAK	State: HARIYANA	City: GWALIOR	State: MADHYA PRADESH								
GST: 06AAUPK8650N1ZU		GST: 23AADCP1412B1ZC									
State Code: 6	Pan No: AAUPK8650N	State Code: 23	Pan No: AADCP1412B								
FSSAI No :		FSSAI No :									
TAN No :	RTKM01912B	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				
EInvoice 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:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory