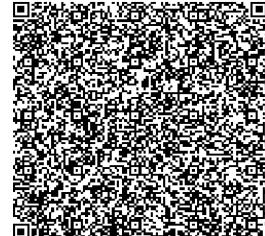




NAVKAR TRADERS

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: SB2025-26-15773	Transport Mode: Road
Invoice Date: 04/12/2025	Date Of Supply: 04/12/2025
State: Maharashtra	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	GST: 06AAUPK8650N1ZU
State Code: 6 Pan No: AAUPK8650N	State Code: 6 Pan No: AAUPK8650N
FSSAI No :	FSSAI No :
TAN No : RTKM01912B	TAN No : RTKM01912B

Mill Name: AAKLUJ	Driver No:	9928206290					
FSSAI No :							
RefBy SALEDURGA	Season: 25/26						
Dispatched From: AAKLUJ	Lorry No: RJ52GA9410	To: ROHTAK					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3666.00	1503060.00
Sale Rate: 3660.00 + 6.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1503060.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232090019668				IGST:		5.00	75153.00
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: fab42701c1eda3850e946691701ee96c58e18b7e23				Other Expense:		0.00	
c7518df5c45c76b32dbd03				Round Off:		0.00	
ACK: 122529904371573				Total Amount:		1,578,213.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1578213.00	

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Thirteen 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