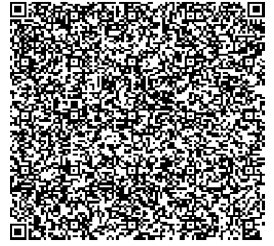




NAVKAAR TRADERS

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: SB2025-26-13376	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14838	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI 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, BAKEBEST FOODS PVT LTD WADWAL VILLAGE,TALUKA - KHALAPURDIST:-RAIGAD City: KHOPALI State: MAHARASHTRA GST: 27AADCB9296P1ZR State Code: 27 Pan No: AADCB9296P FSSAI No : TAN No :

Mill Name: PTUKARAM Driver No: 7738651050
FSSAI No :
RefBy SALEDURGA Season: 24-25
Dispatched From: PTUKARAM Lorry No: MH43U7274 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3871.00	580650.00
Sale Rate:	3761.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	580650.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	252071555468					IGST:	5.00
EwayBill ValidDate:	08/11/2025					Rate Diff:/Qntl:	0.00
Invoice No:	663cf30e3cebbefc958b07799673b1231ae641c502d					Other Expense:	0.00
	3b7d4b3c164de6ff29398					Round Off:	0.50
ACK:	122529468221983					Total Amount:	609,683.00
						TCS %:	0.000
						TCS Net Payable:	609683.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Nine Thousand Six Hundred Eighty Three 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