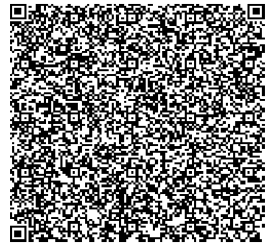




NAVKAAR TRADERS

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: SB2025-26-10080	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11076	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, DURGA AGENCIES MAIN BAZAR City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, SINGHANIA FOODS INTERNATIONAL SY.NO-48, JALPALLY (V), SAROORNAGAR (M),, R.R. DIST , HYDERABAD,, TELANGANA-500035 City: HYDERABAD State: TELANGANA GST: 36AAKPA8611R1ZA State Code: 36 Pan No: AAKPA8611R FSSAI No : TAN No :

Mill Name: L21PRABHANIU2 Driver No:
FSSAI No :
RefBy SALEDURGA Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: MH38D2111 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3809.00	1333150.00
Sale Rate:	3809.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1333150.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 232033213805						IGST:	66657.50
EwayBill ValidDate: 12/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 3c5c5cd44812272b25c8723522e1913dcac8faa13a3						Other Expense:	0.00
5d593482dabfc6892ab23						Round Off:	0.50
ACK: 122528514380209						Total Amount:	1,399,808.00
						TCS %:	0.00
						TCS Net Payable:	1399808.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Ninty Nine Thousand Eight Hundred Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory