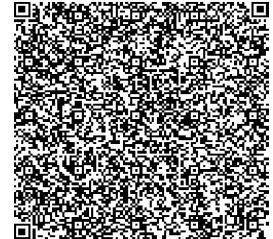




NAVKAR TRADERS

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:	SB2025-26-16441	Transport Mode:	Road				
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025				
State:	Maharashtra	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: ASHIVGIRI		Driver No:					
FSSAI No : 11525999000768							
RefBy SALEDURGA		Season: 25-26					
Dispatched From: ASHIVGIRI	Lorry No: RJ27GD9340	To: GWALIOR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3645.00	1275750.00
Sale Rate:	3640.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1275750.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	282094461448			IGST:			63787.50
EwayBill ValidDate:	16/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a9298955139a63d01cf0e0922be612eebc47dac379 93d9bf06372b680e3ac19a			Other Expense:			0.00
ACK:	122530015360071			Round Off:			0.50
				Total Amount:			1,339,538.00
				TCS %:			0.000
				TCS Net Payable:			1339538.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory