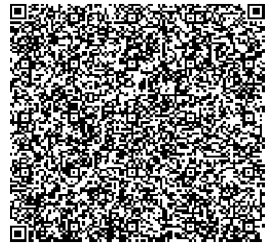




# NAVKAAR TRADERS

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: SB2025-26-15773	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17427	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: ROHTAK HARIYANA
Buyer, DURGA AGENCIES MAIN BAZAR City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, DURGA AGENCIES MAIN BAZAR City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : 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
Invoice 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:

NAVKAARTRADERS 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory