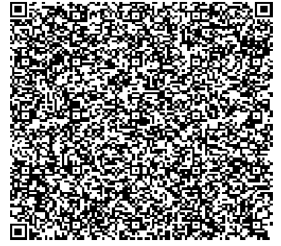




NAVKA TRADERS

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: SB2025-26-9019	Transport Mode: Road
Invoice Date: 16/08/2025 Do No: 9970	Date Of Supply: 16/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PITHAMPURINDUSTRIAMADHYA PRADESH
Buyer, DURGA AGENCIES MAIN BAZAR City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, MRS BECTORS FOOD SPECIALITIES LIMITED INTEGRATED INDUSTRIAL PARK PITHAMPUR INDUSTRIAL AREA PLOT NO-2 MADHYA PRADESH 454774 City: PITHAMPURINDUST State: MADHYA PRADESH GST: 23AABCM9495K2ZY State Code: 23 Pan No: AABCM9495K FSSAI No : TAN No :

Mill Name: NSWAMISAMARTH
FSSAI No :

Driver No:

RefBy SALEDURGA

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MP09DR9200

To: PITHAMPURINDUSTRIAL/

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3893.00	1167900.00

Sale Rate: 3893.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1167900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58395.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 252018442912

EwayBill ValidDate: 19/08/2025

Invoice No: a3ee979a3c51b3b048ea65cf64d67bcb726f9edce0f
30fc3f6e9bf9be413d3f6

ACK: 122528151771019

Total Amount: 1,226,295.00

TCS %: 0.000 0.00

TCS Net Payable: 1226295.00

Bank Details:

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

Twelve Lac Twenty Six Thousand Two Hundred Ninty Five 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory