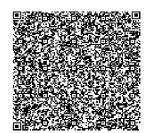


NAVKAR TRADERS

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

13342

27



TAX INVOICE

Reverse Charge:

SB2025-26-12026

09/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: KOTHUR

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY

Pan No:

State: TELANGANA

Date Of Supply: 09/10/2025 Place Of Supply:

GST: 36AABCH6755M1Z4

36

HEEMANKSHI BAKERS PVT LTD

KOTHUR

TELANGANA

State: Buver.

Invoice No:

Invoice Date:

DURGA AGENCIES

MAIN BAZAR

State: **HARIYANA**

City: ROHTAK GST: 06AAUPK8650N1ZU

6

Pan No: AAUPK8650N

State Code: FSSAI No:

TAN No:

Mill Name: **ANILENGA**

FSSAI No:

RefBy

DURGASUGAR

Dispatched From: ANILENGA

RTKM01912B

Lorry No:

KA567417

Driver No:

Season:

24/25

KOTHUR To:

AABCH6755M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3732.00	1306200.00
Sale Rate:	3725.00 + 7.00			Freight:			0.00
Grade:	DAMAGE S/30			Taxable Amount:			1306200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 272054078412				IGST : 5.00		65310.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 91167960ae2190147b498537e93aa710fb660a0d96			Oth	er Expense:		0.00	
	001d089d2c7ee04614df13			Rou	nd Off:		0.00
ACK:	122529041956190			Tota	I Amount:		1,371,510.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1371510.00

Bank Details:

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

Thirteen Lac Seventy One Thousand Five Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory