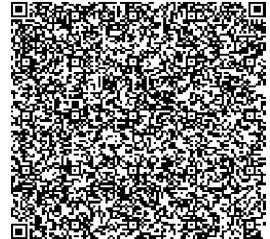




NAVKAR TRADERS

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:	SB2025-26-13376	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	KHOPALI MAHARASHTRA
Buyer, DURGA AGENCIES		Consigned To, BAKEBEST FOODS PVT LTD	
MAIN BAZAR		WADWAL VILLAGE,TALUKA - KHALAPURDIST:-RAIGAD	
City: ROHTAK	State: HARIYANA	City: KHOPALI	State: MAHARASHTRA
GST: 06AAUPK8650N1ZU		GST: 27AADCB9296P1ZR	
State Code: 6	Pan No: AAUPK8650N	State Code: 27	Pan No: AACDB9296P
FSSAI No :		FSSAI No :	
TAN No :	RTKM01912B	TAN No :	

Mill Name:	PTUKARAM	Driver No:	7738651050				
FSSAI No :							
RefBy	SALEDURGA	Season:	24-25				
Dispatched From:	PTUKARAM	Lorry No:	MH43U7274				
To:		To:	KHOPALI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3871.00	580650.00
Sale Rate:	3761.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			580650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252071555468			IGST:		5.00	29032.50
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	663cf30e3cebbefc958b07799673b1231ae641c502d 3b7d4b3c164de6ff29398			Other Expense:			0.00
ACK:	122529468221983			Round Off:		0.50	
				Total Amount:			609,683.00
				TCS %:		0.000	0.00
				TCS Net Payable:			609683.00

Bank Details:

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

Six Lac Nine Thousand Six Hundred Eighty Three 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