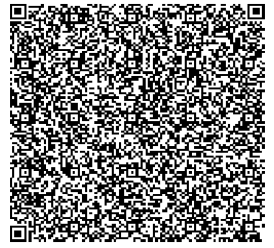




# NAVKAAR TRADERS

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: SB2025-26-9791	Transport Mode: Road
Invoice Date: 03/09/2025 Do No: 10744	Date Of Supply: 03/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, DURGA AGENCIES  MAIN BAZAR  City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED  SURVAY NO 279, 280 PADAMMAGADDA , GAGANPAHAD  City: HYDERABAD State: TELANGANA GST: 36AANCP5966E1ZY State Code: 36 Pan No: AANCP5966E FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy SALEDURGA

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH44U1727

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3809.00	952250.00

Sale Rate: 3809.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 952250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47612.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 999,863.00

TCS %: 0.000 0.00

TCS Net Payable: 999863.00

Eway Bill No: 232029844172

EwayBill ValidDate: 06/09/2025

Invoice No: 17a6590dd68ba42bedcd10db75201a34d7950d8338  
7099bc4b9ee7a330b2d45d

ACK: 122528424274380

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Ninty Nine Thousand Eight Hundred Sixty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory