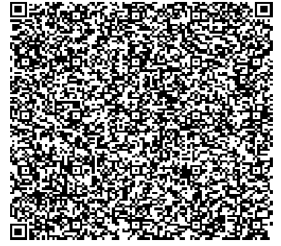




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1554	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1647	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MEDCHAL TELANGANA
Buyer, DURGA AGENCIES MAIN BAZAR BillTo, 8588830670 City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No : RTKM01912B	Consigned To, MARINO FOOD PRODUCTS P LTD SURVEY NO 18, RAJBOLARAM VILLAGE ShipTo, City: MEDCHAL State: TELANGANA GST: 36AADCT4683L1ZT State Code: 36 Pan No: AADCT4683L FSSAI No : TAN No :

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy DURGA AGENCIES
Dispatched From: SVPSUGAR

Season: 24/25
Lorry No: MH13AX4558 To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			930000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281951704764			IGST:		5.00	46500.00
EwayBill ValidDate:	30/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	0927fab0de502ab5503eb90565877e8ea236f6398ba1d06358d74d08bfe19731			Other Expense:			0.00
				Round Off:			0.00
ACK:	122526439996770			Total Amount:			976,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			976500.00

Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory