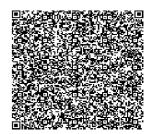


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-431

08/04/2025

Do No: 473

State: Maharashtra

State Code: 27

HARIYANA

Our GST Number: 27AABHJ9303C1ZM

Road

SY. NO 160 VILLAGE AND MANDAL KOTTUR

Date Of Supply: 08/04/2025

KAMALA CONSUMER CARE PVT LTD

Place Of Supply:

Transport Mode:

Consigned To,

City: KOTHUR

State Code:

FSSAI No:

TAN No:

GST: 36AABCC0896L1ZD

36

ShipTo,

KOTHUR

TELANGANA

Buver.

Invoice No:

Invoice Date:

DURGA AGENCIES

MAIN BAZAR

BillTo. 8588830670

City: ROHTAK State:

GST: 06AAUPK8650N1ZU

State Code:

Pan No: AAUPK8650N

FSSAI No:

TAN No: RTKM01912B

Mill Name:

AJAIHIND

FSSAI No:

RefBy

Dispatched From: AJAIHIND

DURGAAGENCIES

Lorry No:

Driver No:

MH13CU3911

Season:

State: TELANGANA

Pan No: AABCC0896L

24-25

KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3648.00	912000.00
Sale Rate:	3648.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			912000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271940121517			IGS'	Т:	5.00	45600.00
EwayBill ValidDate: 10/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5bbf1c31ed174bb66ddcb821ebff56ca92ecbe553cdb a42b6adf3945d874b846			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526149520937			Tota	l Amount:		957,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		957600.00

Bank Details:

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

Nine Lac Fifty Seven Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory