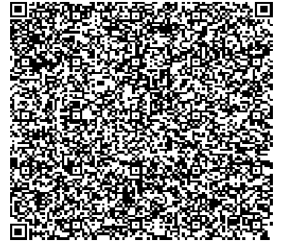




NAVKAAR TRADERS

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: SB2025-26-1422	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1540	Date Of Supply: 25/04/2025
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

Driver No:

FSSAI No :

RefBy DURGA AGENCIES

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: MH12SF5944

To: MEDCHAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3712.00	1150720.00
Sale Rate:	3712.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1150720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201949940884				IGST:	5.00		57536.00
EwayBill ValidDate: 27/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 63a692ee95596b824369643ae85ffbad21982652016				Other Expense:			0.00
4f575e7c3260c63cf89c0				Round Off:			0.00
ACK: 122526392081641				Total Amount:			1,208,256.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1208256.00

Bank Details:

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

Twelve Lac Eight Thousand Two Hundred Fifty Six 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory