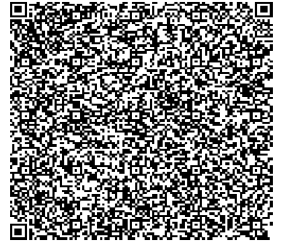




NAVKAAR TRADERS

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: SB2025-26-2293	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2507	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTHUR TELANGANA
Buyer, DURGA AGENCIES MAHAJAN MOHALLA APPROACH ROAD 765/17 HARYANA 124001 City: ROHTAK State: HARIYANA GST: 06AAUPK8650N1ZU State Code: 6 Pan No: AAUPK8650N FSSAI No : TAN No :	Consigned To, HEEMANKSHI BAKERS PVT LTD SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY City: KOTHUR State: TELANGANA GST: 36AABCH6755M1Z4 State Code: 36 Pan No: AABCH6755M FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy DURGAAGENCIES Season: 24/25
Dispatched From: SVPSUGAR Lorry No: AP04X8103 To: KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3680.00	1104000.00
Sale Rate:	3680.00 + 0.00 Commission						0.00
Grade:	SULPUER FREE ORD S/30 (S2)						1104000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211958511335						Total Amount:	1,159,200.00
EwayBill ValidDate: 12/05/2025						TCS %:	0.000
Invoice No: 131bdaa2c0ef7d2e05f66d1194e7d8eb71d185bf5ab						TCS Net Payable:	1159200.00
7bec613c8468169c8b016							
ACK: 122526639528139							

Bank Details:

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

Eleven Lac Fifty Nine Thousand Two 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory