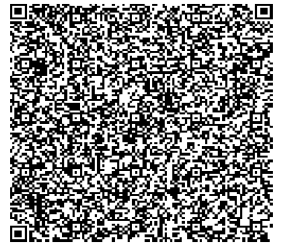




NAVKAAR TRADERS

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: SB2025-26-679	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 569	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, DURGA AGENCIES	Consigned To, PRAYAGH CONSUMER CARE PRIVATE LIMITED
MAIN BAZAR	CONFECTIONERY DIVISION, SURVEY NO. 527, 528, 529, 558
Bill To, 8588830670	CHATTANPALLY V FAROOQNAGAR M RANGA REDDY DIST SHADNAGAR
City: ROHTAK State: HARIYANA	City: HYDERABAD State: TELANGANA
GST: 06AAUPK8650N1ZU	GST: 36AANCP5966E1ZY
State Code: 6 Pan No: AAUPK8650N	State Code: 36 Pan No: AANCP5966E
FSSAI No :	FSSAI No :
TAN No : RTKM01912B	TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy DURGA AGENCIES

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: AP31TW0339

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate:	3715.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1114500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,170,225.00
						TCS %:	0.000
						TCS Net Payable:	1170225.00

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty Five 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