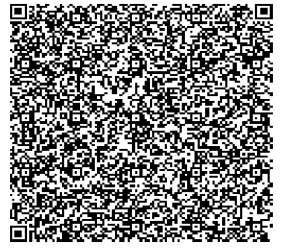




NAVKAAR TRADERS

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: SB2025-26-585 | Transport Mode: Road |
| Invoice Date: 10/04/2025 Do No: 568 | Date Of Supply: 10/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: HYDERABAD 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, HARSH BAKERS PLOT NO 121 IDA,KATTEDAN ShipTo, City: HYDERABAD State: TELANGANA GST: 36ACDPA8352J1ZN State Code: 36 Pan No: ACDPA8352J FSSAI No : TAN No : |

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy DURGAAGENCIES
Dispatched From: SVPSUGAR

Lorry No: AP29U4131

Season: 24-25
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) | | | | | | |
| Eway Bill No: | 251941708805 | | | | | | |
| EwayBill ValidDate: | 13/04/2025 | | | | | | |
| ElInvoice No: | f7b13a67c768de3ede33555316fcd51d76c5490543b 47b09684b775a9bf59d28 | | | | | | |
| ACK: | 122526194955133 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1114500.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 55725.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,170,225.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory