

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1550 Road Invoice Date: 28/04/2025 Do No: Date Of Supply: 28/04/2025 1649 Place Of Supply: State: Maharashtra State Code: **HYDERABAD TELANGANA** 27

Consigned To,

Buver.

M/S DOLPHIN FOODS INDIA LIMITED **DURGA AGENCIES**

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

MAIN BAZAR BRAMHANAPALLY VILLAGE HYDERABAD SURVEY NO 246 (PART),

277/278 TELANGANA 501511

ShipTo.

City: ROHTAK State: **HARIYANA** City: HYDERABAD State: TELANGANA

GST: 06AAUPK8650N1ZU GST: 36AAECD7873R1ZQ

Pan No: AAECD7873R State Code: State Code: Pan No: AAUPK8650N 36

FSSAI No: FSSAI No:

TAN No: TAN No: RTKM01912B

Mill Name: **SVPSUGAR** Driver No:

FSSAI No:

BillTo.

8588830670

RefBy **DURGAAGENCIES** Season: 24/25

Dispatched From: SVPSUGAR Lorry No: **HYDERABAD** MH24AU6222

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
Sale Rate:	3720.00 + 0.00 Commission WHITE ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1116000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201951697600			IGS	T:	5.00	55800.00
EwayBill ValidDate: 30/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3bf50c65369c41eef409d96049a2ca75ba109d5520 e45857edbbe41feca29e0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526439822280			Total Amount:			1,171,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1171800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight 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