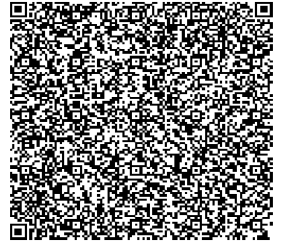




NAVKAAR TRADERS

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: SB2025-26-1095	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1230	Date Of Supply: 19/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTHUR 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, HEEMANKSHI BAKERS PVT LTD SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY ShipTo, City: KOTHUR State: TELANGANA GST: 36AABCH6755M1Z4 State Code: 36 Pan No: AABCH6755M FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy DURGASUGAR Season: 23/24
Dispatched From: SVPSUGAR Lorry No: MH12NX0205 To: KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3750.00	1162500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			3100.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1165600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251946452796				IGST:	5.00		58280.00
EwayBill ValidDate: 21/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: aeac2b0a6928b5b23b51a4cd8c304007e42ab10395				Other Expense:			0.00
e407b3ed12832e5d9ac281				Round Off:			0.00
ACK: 122526307400901				Total Amount:			1,223,880.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1223880.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Eight Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory