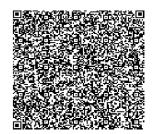


## **NAVKAR TRADERS**

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 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-2034 Transport Mode: Road

Invoice Date: 06/05/2025 Do No: 2219 Date Of Supply: 06/05/2025

State: Maharashtra State Code: 27 Place Of Supply: KOTHUR TELANGANA

Buyer, Consigned To,

DURGA AGENCIES HEEMANKSHI BAKERS PVT LTD

MAIN BAZAR SURVEY 709 MEKAGDA NANDIGAMA MANDAL RANGAREDDY

BillTo, **8588830670** ShipTo,

City: ROHTAK State: HARIYANA City: KOTHUR State: TELANGANA

GST: 06AAUPK8650N1ZU GST: 36AABCH6755M1Z4

State Code: 6 Pan No: AAUPK8650N State Code: 36 Pan No: AABCH6755M

FSSAI No:

TAN No:

RTKM01912B

TAN No:

TAN No: RTKM01912B TAN No

Mill Name: SVPSUGAR Driver No: FSSAI No:

RefBy DURGAAGENCIES

RefBy DURGAAGENCIES Season: 24/25
Dispatched From: SVPSUGAR Lorry No: AP29V4896 To: KOTHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3690.00	1107000.00
Sale Rate:	3690.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	SULPUER FREE ORD S/30 (S2)			Taxable Amount:			1107000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201956200995			IGS	Т:	5.00	55350.00
EwayBill ValidDate: 08/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	152cf88bee3293afbfe674e0c4c5b6a7498224dce82 b81b982b156a2854d9307			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526574078975			Tota	l Amount:		1,162,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1162350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**