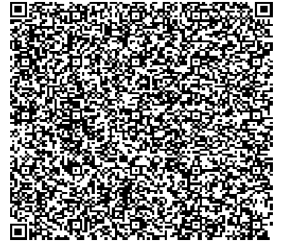




NAVKAAR TRADERS

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: SB2024-25-20598	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22316	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, DURGA AGENCIES	Consigned To, HAMDARD FOODS INDIA
MAIN BAZAR	B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC
BillTo, 8588830670	ShipTo,
City: ROHTAK State: HARIYANA	City: AURANGABAD State: MAHARASHTRA
GST: 06AAUPK8650N1ZU	GST: 27AACTH7694D1ZE
State Code: 6 Pan No: AAUPK8650N	State Code: 27 Pan No: AACTH7694D
FSSAI No :	FSSAI No :
TAN No : RTKM01912B	TAN No :

Mill Name: PDAUND Driver No: 8766738995
FSSAI No :
RefBy DURGA AGENCIES Season: 24-25
Dispatched From: PDAUND Lorry No: MH28BB6816 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			25998.00
Grade:	NORMAL M/30			Taxable Amount:			1177998.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261909006926				IGST:	5.00		58899.90
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7a4f586a86c29a53eaadb918c6579728006ad90ded				Other Expense:			0.00
e403f8e95c0af3a9f29d6c				Round Off:			0.10
ACK: 122525317992864				Total Amount:			1,236,898.00
				TCS %:	0.100		1237.00
				TCS Net Payable:			1238135.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand One Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory