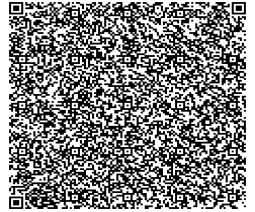




NAVKA TRADERS

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: SB2024-25-19104	Transport Mode: Road
Invoice Date: 25/01/2025 Do No: 20696	Date Of Supply: 25/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAGNUR TELANGANA
Buyer, DURGA AGENCIES	Consigned To, RPA UNIBAKES PRIVATE LIMITED
MAIN BAZAR	9/AA, 10/A, CHINNA ELKICHERLA VILLAGE PARGI ROAD, SHADNAGAR RANGAREDDI, MAGNUR- 509207
BillTo, 8588830670	ShipTo,
City: ROHTAK State: HARIYANA	City: MAGNUR State: TELANGANA
GST: 06AAUPK8650N1ZU	GST: 36AAKCR3058G1Z8
State Code: 6 Pan No: AAUPK8650N	State Code: 36 Pan No: AAKCR3058G
FSSAI No :	FSSAI No :
TAN No : RTKM01912B	TAN No :

Mill Name: PGAURI Driver No: 9391293434
FSSAI No :
RefBy DURGA AGENCIES Season: 24-25
Dispatched From: PGAURI Lorry No: TS22TA2466 To: MAGNUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3645.00	1093500.00
Sale Rate:	3640.00 + 5.00 Commission						45000.00
Grade:	REFINED ORD S/30 (S2)						1138500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 201897838800						IGST:	5.00 56925.00
EwayBill ValidDate: 29/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 2b9c3272e9b96c27a5fb40019b563dd287b86625e6						Other Expense:	0.00
566506bffaf6a0ef1ac7b9						Round Off:	0.00
ACK: 122525016398972						Total Amount:	1,195,425.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1195425.00

Bank Details:

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

Eleven Lac Ninty Five Thousand Four 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory