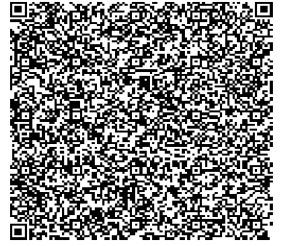




NAVKAAR TRADERS

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: SB2024-25-22226 | Transport Mode: Road |
| Invoice Date: 07/03/2025 Do No: 24054 | Date Of Supply: 07/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AURANGABAD MAHARASHTRA |
| 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, HAMDARD FOODS INDIA B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC ShipTo, City: AURANGABAD State: MAHARASHTRA GST: 27AACTH7694D1ZE State Code: 27 Pan No: AACTH7694D FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy DURGA AGENCIES Season: 24-25
Dispatched From: PDAUND Lorry No: MH20DE5109 To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3895.00 | 973750.00 |
| Sale Rate: | 3890.00 + 5.00 Commission | | | Freight: | | | 22500.00 |
| Grade: | NORMAL M/30 | | | Taxable Amount: | | | 996250.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231921719876 | | | | IGST: | 5.00 | | 49812.50 |
| EwayBill ValidDate: 08/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 917c5ee6b998c22aeb59bcbfe6ad27dc745e0ba6cc0 | | | | Other Expense: | | | 0.00 |
| 9da932289683d9bf1e5d9 | | | | Round Off: | | | 0.50 |
| ACK: 122525647014119 | | | | Total Amount: | | | 1,046,063.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1046063.00 |

Bank Details:

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

Ten Lac Fourty Six Thousand Sixty Three 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