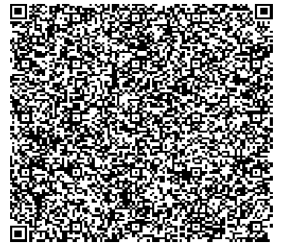




# NAVKAAR TRADERS

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: SB2024-25-22261	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24144	Date Of Supply: 08/03/2025
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: MH20GZ1758 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3895.00	1168500.00
Sale Rate:	3890.00 + 5.00 Commission			Freight:			27000.00
Grade:	NORMAL M/30			Taxable Amount:			1195500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291922173110				IGST:	5.00		59775.00
EwayBill ValidDate: 09/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9f6f3dad48910e006df242316032fddc01ce63662ba5				Other Expense:			0.00
1b3abcf19d1a0847c135				Round Off:			0.00
ACK: 122525658902139				Total Amount:			1,255,275.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1255275.00

### Bank Details:

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

Twelve Lac Fifty Five Thousand Two Hundred Seventy 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