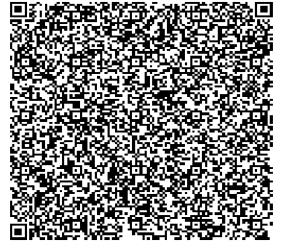




NAVKAAR TRADERS

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: SB2024-25-23853	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25915	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KATTEDAN TELANGANA
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, PAHAL FOODS PRIVATE LIMITED 7-4-112/2, SY. NO. 74 P 75 P MADHUBAN COLONY ROAD ShipTo, City: KATTEDAN State: TELANGANA GST: 36AABCP8354L1ZZ State Code: 36 Pan No: AABCP8354L FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9922124012
FSSAI No :
RefBy DURGAAGENCIES Season: 24/25
Dispatched From: SVPSUGAR Lorry No: MH13CU9245 To: KATTEDAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3620.00	1448000.00
Sale Rate:	3620.00 + 0.00 Commission						52000.00
Grade:	WHITE ORD S/30 (S2)						1500000.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 75000.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261934848760						Total Amount:	1,575,000.00
EwayBill ValidDate: 31/03/2025						TCS %:	0.000 0.00
Invoice No: 6693adc185c94f32a6ba49f244be206280138b232b8 c21e8b0d0552391b0ad4b						TCS Net Payable:	1575000.00
ACK: 122525985905957							

Bank Details:

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

Fifteen Lac Seventy Five Thousand 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