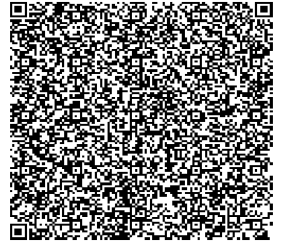




# NAVKAAR TRADERS

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: SB2024-25-20503	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22211	Date Of Supply: 13/02/2025
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 DURGAAGENCIES

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH21BG8856

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			960000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201908385068			IGST:		5.00	48000.00
EwayBill ValidDate:	14/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	15c846ae3d41c8c5261039a7dab33acf1320a65589			Other Expense:			0.00
	61aaecce606358dacf53e9			Round Off:			0.00
ACK:	122525304191836			Total Amount:			1,008,000.00
				TCS %:		0.100	1008.00
				TCS Net Payable:			1009008.00

### Bank Details:

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

Ten Lac Nine Thousand Eight 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory