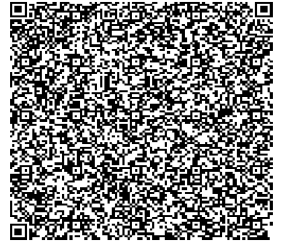




NAVKAAR TRADERS

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: SB2024-25-23688	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25743	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD 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, KAYEMPEE FOODS PVT LTD SURVEY NO 832/P MEDCHAL ShipTo, City: HYDERABAD State: TELANGANA GST: 36AABCK2649D1ZR State Code: 36 Pan No: AABCK2649D FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No: 9588482054
FSSAI No :
RefBy DURGAAGENCIES Season: 24/25
Dispatched From: SVPSUGAR Lorry No: MH13R4669 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3620.00	705900.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			25350.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			731250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271933494723				IGST:	5.00		36562.50
EwayBill ValidDate: 29/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: ab28bb49b2e889f2735c8d63705a93341968cd41eb				Other Expense:			0.00
74dd4d31bc41d867949413				Round Off:			0.50
ACK: 122525944212623				Total Amount:			767,813.00
				TCS %:	0.000		0.00
				TCS Net Payable:			767813.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Eight Hundred Thirteen 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