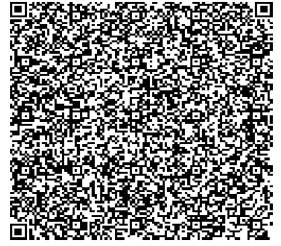




NAVKAAR TRADERS

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: SB2024-25-21185	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22958	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, DURGA AGENCIES	Consigned To, HAMDARD FOODS INDIA
MAIN BAZAR	B-22/2 FIVE STAR INDUSTRIAL AREA SHENDRA MIDC
BillTo, 8588830670	ShipTo,
City: ROHTAK State: HARIYANA	City: AURANGABAD State: MAHARASHTRA
GST: 06AAUPK8650N1ZU	GST: 27AACTH7694D1ZE
State Code: 6 Pan No: AAUPK8650N	State Code: 27 Pan No: AACTH7694D
FSSAI No :	FSSAI No :
TAN No : RTKM01912B	TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy DURGA AGENCIES Season: 24/25
Dispatched From: PDAUND Lorry No: MP09HH0971 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3739.00	1121700.00
Sale Rate:	3739.00 + 0.00 Commission			Freight:			27000.00
Grade:	NORMAL M/30			Taxable Amount:			1148700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231913815067				IGST:	5.00		57435.00
EwayBill ValidDate: 23/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 57581467854186f7728eddf4ae5af4f69126879c5c7				Other Expense:			0.00
8ca458f7030a8776d90f				Round Off:			0.00
ACK: 122525428837597				Total Amount:			1,206,135.00
				TCS %:	0.100		1206.00
				TCS Net Payable:			1207341.00

Bank Details:

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

Twelve Lac Seven Thousand Three Hundred Fourty One 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