



NAVKAR 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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14243	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
DO No:	15739	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DURGESH TRADING COMPANY B-25 SIKAR ROAD, Rajasthan, 302013	Consigned To, DURGESH TRADING COMPANY B-25 SIKAR ROAD, RAJASTHAN 302003		
Bill To: 9414251848	Ship To, 9414251848		
City: JAIPUR	City: JAIPUR		
State: Rajasthan	State: RAJASTHAN		
Gst NO: 08EMDPA0381K1Z6	Gst NO: 08EMDPA0381K1Z6		
State Code: 8	State Code: 8		
PAN No: EMDPA0381K	PAN No: EMDPA0381K		
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:PGAURI Driver No:8432583639

FSSAI No:
Ref By: DURGESHTRADINGC
Dispatched From:PGAURI

Season:25/26
Lorry No:RJ09GD5279

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3885.71	1631998

Sale Rate:	4330.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	FINE GRAIN SS	Taxable Amount:		1631998.00
Eway Bill No:	252080130087	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	25/11/2025	IGST:	5.00	81599.90
e:		Rate Diff./Qntl:		0.00
elInvoice No:	b5210f9b1e3c6dd214ac0e4ae7177d38b3c3c3f749d1de167628f	Other Expense:		0.00
Ack:	10293caedfe	Round Off:		0.10
		Total Amount:		1713598.00
		TCS:	0.000	0.00
		TCS Net Payable:		1713598.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seventeen Lakh Thirteen Thousand Five Hundred and Ninety Eight Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory