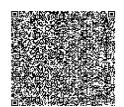


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO SB2023-2024-8844 Invoice No:

Invoice Date: 29/08/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 10045

Road Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

29/08/2023 **JAIPUR**

27AABHJ9303C1ZM

B 25 RAJDHANI ANAJ MANDHISIKAR ROAD- VISHWAKARMA

9414251848

RAJASTHAN

Buyer,

DURGESH TRADING CO

B 25 RAJDHANI ANAJ MANDHISIKAR ROAD-

VISHWAKARMA

BillTo, 9414251848

City: JAIPUR State: RAJASTHAN

GST: 08ACEPA3635K1ZR

State Code: Pan No: ACEPA3635K 8

FSSAI No: TAN No:

ShipTo,

27

City: JAIPUR State: RAJASTHAN

GST: 08ACEPA3635K1ZR

DURGESH TRADING CO

State Code: Pan No: ACEPA3635K

FSSAI No:

TAN No:

DHARASANGOLA Mill Name:

FSSAI No:

RefBy DURGESHTRADING

Dispatched From: **DHARASANGOLA** Driver No:

RJ14GH3195

9166934479

Season: 22-23

To: **JAIPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.239.700.00 50 700 3 542 00 Sale Rate: 3535.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,239,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211639377692 IGST: 5.00 61,985.00 **EwayBill ValidDate:** 05/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0636b547bd115efc4949016a7d2590e581cfbdb27ed 0.00 Round Off: 09a74049bd4d13525c1b8 122317966551299 ACK: **Total Amount:** 1,301,685.00 0.000 0.00 TCS %: 1,301,685.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac One Thousand Six Hundred Eighty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory