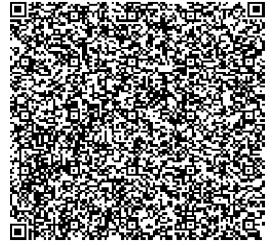




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-13851	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15330	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, DURGESH TRADING COMPANY B-25 SIKAR ROAD City: JAIPUR State: RAJASTHAN GST: 08EMDPA0381K1Z6 State Code: 8 Pan No: EMDPA0381K FSSAI No : TAN No :	Consigned To, DURGESH TRADING COMPANY B-25 SIKAR ROAD City: JAIPUR State: RAJASTHAN GST: 08EMDPA0381K1Z6 State Code: 8 Pan No: EMDPA0381K FSSAI No : TAN No :

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ09GE4671

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3876.19	814000.00

Sale Rate: 4340.00 F.O.R. with GST  
Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 814000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 40700.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 854,700.00

TCS %: 0.000 0.00

TCS Net Payable: 854700.00

Eway Bill No: 222075963486

EwayBill ValidDate: 20/11/2025

Invoice No: 4e3b4ecabbd5d820558b7e2f97d2f6685669fe41867  
d5a90216dadddc22cb6e09

ACK: 122529572439771

### Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Fifty Four Thousand Seven Hundred 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