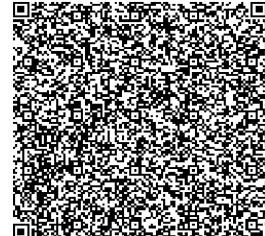




# NAVKAR TRADERS

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 Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13851</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>13/11/2025</b>	Date Of Supply:	<b>13/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JAIPUR RAJASTHAN</b>

Buyer, <b>DURGESH TRADING COMPANY</b> B-25 SIKAR ROAD	Consigned To, <b>DURGESH TRADING COMPANY</b> B-25 SIKAR ROAD
City: <b>JAIPUR</b> State: <b>RAJASTHAN</b>	City: <b>JAIPUR</b> State: <b>RAJASTHAN</b>
GST: <b>08EMDPA0381K1Z6</b>	GST: <b>08EMDPA0381K1Z6</b>
State Code: 8 Pan No: EMDPA0381K	State Code: 8 Pan No: EMDPA0381K

FSSAI No :  
TAN No :

FSSAI No :  
TAN No :

Mill Name: BSAKHARWADI	Driver No:
FSSAI No :	
RefBy <b>SUGARSALES</b>	Season: <b>24-25</b>
Dispatched From: BSAKHARWADI	Lorry No: <b>RJ09GE4671</b> To: <b>JAIPUR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3876.19	814000.00
<b>Sale Rate:</b> <b>4340.00 F.O.R. with GST</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>REFINED SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			814000.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>222075963486</b>				<b>IGST:</b>		5.00	40700.00
<b>EwayBill ValidDate:</b> 20/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 4e3b4ecabbd5d820558b7e2f97d2f6685669fe41867 d5a90216daddc22cb6e09				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529572439771				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>854,700.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			854700.00

### Bank Details:

NAVKAR 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 NAVKAR TRADERS



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory