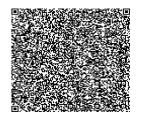


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-2675

Invoice Date:

Invoice No:

17/05/2024

Maharashtra

State Code:

**RAJASTHAN** 

3001

Do No: 27 Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

17/05/2024

Road

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

**DURGESH TRADING CO** 

B 25 RAJDHANI ANAJ MANDHISIKAR ROAD-

VISHWAKARMA

BillTo. 9414251848

City: JAIPUR

GST: 08ACEPA3635K1ZR

8

**AMAHADA** 

Pan No: ACEPA3635K

State:

State Code: FSSAI No:

TAN No:

**DURGESH TRADING CO** 

B 25 RAJDHANI ANAJ MANDHISIKAR ROAD- VISHWAKARMA

27AABHJ9303C1ZM

ShipTo,

9414251848

City: JAIPUR

State: **RAJASTHAN** 

7023291719

GST: 08ACEPA3635K1ZR

State Code: 8 Pan No: ACEPA3635K

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

RefBy

DURGESHTRADING

Dispatched From: AMAHADA

Lorry No:

**RJ26GA1719** 

Driver No:

Season:

23-24

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,642.00	1,274,700.00
Sale Rate: 3635.00 + 7.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,274,700.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261765480658			IGS'	Т:	5.00	63,735.00
EwayBill Validl	Date: 24/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: cd406dbe62b71cd4d34979f0d8fab80488849c43f49 50cc5b4ce8c004e78431d		Othe	er Expense:		0.00		
			710010110	Rou	nd Off:		0.00
<b>ACK</b> : 122421438483938	122421438483938			Tota	l Amount:		1,338,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,338,435.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**