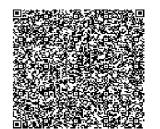


NAVKAR TRADERS

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:

B-25 SIKAR ROAD

GST: 08EMDPA0381K1Z6

City: JAIPUR

State Code:

FSSAI No:

Invoice No: SB2025-26-2895

8

Invoice Date: 20/05/2025

DURGESH TRADING COMPANY

Maharashtra

State Code:

State:

Do No: 3165 27

Transport Mode: Road

Date Of Supply: 20/05/2025

Place Of Supply: **JAIPUR**

Consigned To,

Our GST Number:

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

City: JAIPUR State: RAJASTHAN

GST: 08EMDPA0381K1Z6

State Code: Pan No: EMDPA0381K

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No:

Pan No: EMDPA0381K

RAJASTHAN

ABWASHIUNIT5 Mill Name:

FSSAI No: RefBy

State:

Buver.

DURGESHTRADINGC

Dispatched From: ABWASHIUNIT5

Driver No:

9511567119

24-25

Lorry No: RJ19GJ8125 Season:

JAIPUR

RAJASTHAN

•		Lony No.	NJ 190J0125		IO. JAIPUR		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
Sale Rate:	e: 3760.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1544470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251964287828			IGS	T:	5.00	77223.50
EwayBill ValidDate: 26/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	85f86d24998e993a1297	fbd8ffd616c4d5a	372b86110	Othe	er Expense:		0.00
2595802ca46d4d83f86b			312500110	Rou	Round Off:		
ACK:	122526774160270			Tota	I Amount:		1,621,694.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1621694.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory