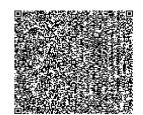


NAVKAR TRADERS

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	ICE

Reverse Charge:

SB2024-25-12146

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

State Code:

Do No:

13412

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

B-25 SIKAR ROAD

City: JAIPUR

25/10/2024

DURGESH TRADING COMPANY

GST: 08EMDPA0381K1Z6

8

Road

JAIPUR

9414251848

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

BillTo. 9414251848

City: JAIPUR

GST: 08EMDPA0381K1Z6

State Code:

8

PDAUND

State:

FSSAI No: TAN No:

Pan No: EMDPA0381K

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

7014471750

State:

Pan No:

Mill Name: FSSAI No:

RefBy

DURGESHTRADINGC

Dispatched From: PDAUND

Lorry No:

RJ14GG8429

Season:

RAJASTHAN

FMDPA0381K

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3617.00	1265950.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S	1)		Taxable Amount:			1265950.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231849155110			IGS	Т:	5.00	63297.50
EwayBill ValidD	Date: 31-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 3217255c33bc5eed7980bb6ecd528a7488c33ae862			Othe	er Expense:		0.00	
	f8c71d14af3a5b4451b8c		000000002	Rou	Round Off:		
ACK: 122423703879008	122423703879008			Tota	l Amount:		1,329,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1329248.00

Bank Details:

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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