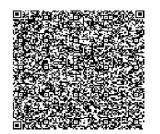


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-21406

Invoice Date: 25/02/2025

State: Maharashtra

Do No: State Code:

23165 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

25/02/2025 **JAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

BillTo. 9414251848

City: JAIPUR

GST: 08EMDPA0381K1Z6

State Code:

FSSAI No:

TAN No:

8

Pan No: EMDPA0381K

State:

RAJASTHAN

Consigned To,

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

ShipTo,

9414251848

State:

7296857139

City: JAIPUR

GST: 08EMDPA0381K1Z6

8

Pan No: FMDPA0381K

RAJASTHAN

State Code: FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **BALAJIJAIPUR**

Dispatched From: PDAUND

Lorry No:

RJ19GH5685

Driver No:

Season:

24/25

JAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3867.00	754065.00
Sale Rate:	3860.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			754065.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221915365257			IGS	T:	5.00	37703.25
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	197f723781fa1ff9ba5c4fc6b889702564e6f0b947795 afc9e1d7be7b0e9dff9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525465249052			Tota	I Amount:		791,768.00
				TCS	%:	0.100	792.00
				TCS	Net Payable:		792560.00

Bank Details:

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

Seven Lac Ninty Two Thousand Five Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory