

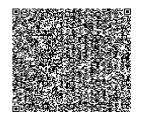
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: EMDPA0381K

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

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Reverse Charge: NO

B-25 SIKAR ROAD

Buver.

BillTo.

City: JAIPUR

State Code:

FSSAI No:

Invoice No: SB2024-25-20115

Invoice Date: 08/02/2025

State: Maharashtra

Diale. Wallarasillia

**DURGESH TRADING COMPANY** 

9414251848

State Code: 27 Place Of Supply:

21751

**DURGESH TRADING COMPANY** 

B-25 SIKAR ROAD

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, **9414251848** 

City: JAIPUR State: RAJASTHAN

GST: 08EMDPA0381K1Z6

State Code: 8 Pan No: EMDPA0381K

27AABHJ9303C1ZM

Road

08/02/2025

**JAIPUR** 

FSSAI No : TAN No :

TAN No :

State:

Mill Name: PDAUND

GST: 08EMDPA0381K1Z6

FSSAI No:

RefBy DURGESHTRADINGC

Dispatched From: PDAUND

Driver No:

Season:

7426055660

24-25

**JAIPUR** 

**RAJASTHAN** 

Lorry No: **RJ21GE1338** To:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3837.00 1381320.00 720 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 **REFINED SR1 SUPER** Grade: **Taxable Amount:** 1381320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271905426671 IGST: 5.00 69066.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97a6bf70936851c9cdc4622691fecd543d2786c5385 Round Off: 0.00 d78798095442e8d2b3e6a ACK: 122525229344276 **Total Amount:** 1,450,386.00 TCS %: 0.100 1450.00 1451836.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Eight Hundred Thirty Six 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

mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**