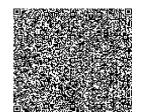


NAVKAR TRADERS

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:

SB2024-25-11632

Invoice Date:

Invoice No:

17/10/2024

Maharashtra

Do No: State Code:

12870

27

Date Of Supply: Place Of Supply:

Consigned To,

B-25 SIKAR ROAD

Transport Mode:

Our GST Number:

DURGESH TRADING COMPANY

GST: 08EMDPA0381K1Z6

8

17/10/2024 **JAIPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

BillTo.

City: JAIPUR

State Code:

GST: 08EMDPA0381K1Z6

Pan No: EMDPA0381K

FSSAI No: TAN No:

PDAUND

State:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

City: JAIPUR

6265041496

State:

Pan No:

Mill Name: FSSAI No:

RefBy

DURGESHTRADINGC

Dispatched From: PDAUND

Lorry No:

RJ09GD5347

Driver No:

Season:

To:

RAJASTHAN

FMDPA0381K

23-24

JAIPUR

	•					
	17011490	310.00	50	620	3642.00	1129020.00
Sale Rate: 3635.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SR1 REFINED			Taxa	able Amount:		1129020.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221844448926			IGS	T:	5.00	56451.00
ite: 23-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 555240510e7e9b45a87d678bc125f244c28ed9c231 0a198c1731c7140a4ed603			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122423585887434			Tota	I Amount:		1,185,471.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1185471.00
	221844448926 te: 23-10-2024 555240510e7e9b45a87d 0a198c1731c7140a4ed6	SR1 REFINED 221844448926 te: 23-10-2024 555240510e7e9b45a87d678bc125f244c200a198c1731c7140a4ed603	221844448926 te: 23-10-2024 555240510e7e9b45a87d678bc125f244c28ed9c231 0a198c1731c7140a4ed603	SR1 REFINED Taxa CGS SQS 221844448926 IGS te: 23-10-2024 Rate 5555240510e7e9b45a87d678bc125f244c28ed9c231 Othe 0a198c1731c7140a4ed603 Rou 122423585887434 Tota	SR1 REFINED Taxable Amount: CGST: SGST: 221844448926 te: 23-10-2024 555240510e7e9b45a87d678bc125f244c28ed9c231 0a198c1731c7140a4ed603 Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off:	SR1 REFINED Taxable Amount: CGST: 0.00 SGST: 0.00 221844448926 IGST: 5.00 Rate Diff:/Qntl: 023-10-2024 Rate Diff:/Qntl: 04198c1731c7140a4ed603 Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Eighty Five Thousand Four Hundred Seventy One 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