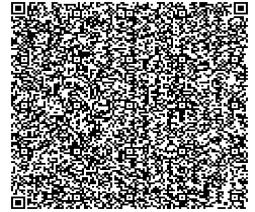




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17290	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19027	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, DURGESH TRADING COMPANY B-25 SIKAR ROAD BillTo, 9414251848 City: JAIPUR State: RAJASTHAN GST: 08EMDPA0381K1Z6 State Code: 8 Pan No: EMDPA0381K FSSAI No : TAN No :	Consigned To, DURGESH TRADING COMPANY B-25 SIKAR ROAD ShipTo, 9414251848 City: JAIPUR State: RAJASTHAN GST: 08EMDPA0381K1Z6 State Code: 8 Pan No: EMDPA0381K FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9660456340
FSSAI No :
RefBy DURGESHTRADINGC Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GB9862 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3542.00	1452220.00
Sale Rate:	3535.00 + 7.00 Commission						0.00
Grade:	REFINED SR1 S/30 (S1)						1452220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251889246326						IGST:	5.00
EwayBill ValidDate: 16/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4c259618bbf0e00943b3dd94d529ee61f28a68f3f1d2						Other Expense:	0.00
685dbd26e29a6d5fea05						Round Off:	0.00
ACK: 122524805840829						Total Amount:	1,524,831.00
						TCS %:	0.100
						TCS Net Payable:	1526356.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Twenty Six Thousand Three Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory