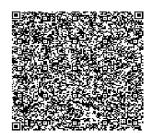


## **NAVKAR TRADERS**

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

23163

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21507

Invoice Date: 27/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

27/02/2025

Place Of Supply:

B-25 SIKAR ROAD

**DURGESH TRADING COMPANY** 

GST: 08EMDPA0381K1Z6

8

Consigned To,

**JAIPUR** 

**RAJASTHAN** 

Buver.

Invoice No:

**DURGESH TRADING COMPANY** 

B-25 SIKAR ROAD

BillTo. 9414251848

City: JAIPUR

GST: 08EMDPA0381K1Z6

State Code:

**PDAUND** 

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: EMDPA0381K

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

City: JAIPUR

7296857139

9414251848

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**BALAJIJAIPUR** 

Dispatched From: PDAUND

Lorry No:

**RJ19GH5685** 

Season:

**RAJASTHAN** 

FMDPA0381K

24-25 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3867.00	831405.00
Sale Rate: Grade:	3860.00 + 7.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
				Taxable Amount:			831405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291916367448			IGS	T:	5.00	41570.25
EwayBill ValidDate: 05/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9658c8a51824047d93e58027a29471ea97557719c8 eee57b42889077a8915793			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525489591997			Tota	I Amount:		872,975.00
				TCS	%:	0.100	873.00
				TCS	Net Payable:		873848.00

**Bank Details:** 

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

Eight Lac Seventy Three Thousand Eight 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**