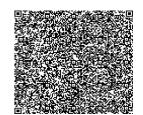


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To,

B-25 SIKAR ROAD

Reverse Charge: Invoice No:

SB2024-25-20114

08/02/2025

Maharashtra

Do No: State Code: 21752

27

Place Of Supply:

Date Of Supply: 08/02/2025

DURGESH TRADING COMPANY

GST: 08EMDPA0381K1Z6

8

JAIPUR

9414251848

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DURGESH TRADING COMPANY

B-25 SIKAR ROAD

BillTo. 9414251848

City: JAIPUR

GST: 08EMDPA0381K1Z6

State Code:

8

PDAUND

State:

Pan No: EMDPA0381K

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

City: JAIPUR

7426055660 Driver No:

Mill Name: FSSAI No:

RefBy

DURGESHTRADINGC

Dispatched From: PDAUND

Lorry No:

RJ21GE1338

Season:

RAJASTHAN

FMDPA0381K

23/24

JAIPUR To:

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ED M2 OLD			110	ight:		0.00
			Taxa	able Amount:		192350.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
426503			IGS'	Т:	5.00	9617.50
4/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 431fe0c16d86182520000210a809a260eb52cbe74e			Othe	er Expense:		0.00
98dee542da5a10ac444f8f		020001 10	Rou	nd Off:		0.50
ACK : 122525229339742			Tota	l Amount:		201,968.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		201968.00
98dee542da5a10ac444f8f		2da5a10ac444f8f	2da5a10ac444f8f	2da5a10ac444f8f Rou 29339742 Tota	2da5a10ac444f8f	2da5a10ac444f8f

Bank Details:

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

Two Lac One Thousand Nine Hundred Sixty 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