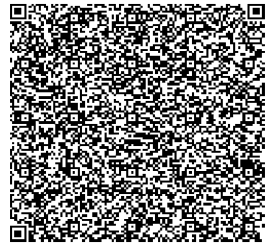




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-13487	Transport Mode: Road
Invoice Date: 08/11/2025 Do No: 14954	Date Of Supply: 08/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHWAR UDYOG NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALLYABALA, HEERAWALA KANOTA BASSI City: JAIPUR State: RAJASTHAN GST: 08AOCPA2707C1ZQ State Code: 8 Pan No: AOCPA2707C FSSAI No : TAN No : JPRP06244A	Consigned To, RAMESHWAR UDYOG NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALLYABALA, HEERAWALA KANOTA BASSI City: JAIPUR State: RAJASTHAN GST: 08AOCPA2707C1ZQ State Code: 8 Pan No: AOCPA2707C FSSAI No : TAN No : JPRP06244A

Mill Name: BSAKHARWADI Driver No: 7627022800
FSSAI No :
RefBy RAMESHWERJAI Season: 24-25
Dispatched From: BSAKHARWADI Lorry No: RJ07GE5763 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3865.00	1584650.00
Sale Rate:	3860.00 + 5.00						0.00
Grade:	REFINED SUPER S/30 (S1)						1584650.00
						CGST:	0.00
						SGST:	0.00
						IGST:	79232.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 262072550704						Total Amount:	1,663,883.00
EwayBill ValidDate: 15/11/2025						TCS %:	0.000
Invoice No: 44cd25bdd5de6d619c6f7dcfba9955e037b8f1eddaa a1029cc04d23993bc29b4						TCS Net Payable:	1663883.00
ACK: 122529492372981							

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Sixty Three Thousand Eight Hundred Eighty Three 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