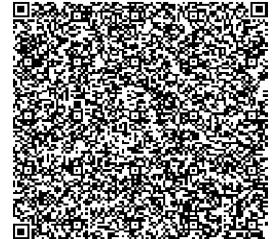




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15627</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>02/12/2025</b>	Date Of Supply:	<b>02/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JAIPUR RAJASTHAN</b>				
Buyer, <b>RAMESHWAR UDYOG</b>	Consigned To, <b>RAMESHWAR UDYOG</b>						
NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALLYABALA, HEERAWALA KANOTA BASSI	NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALLYABALA, HEERAWALA KANOTA BASSI						
City: <b>JAIPUR</b>	State: <b>RAJASTHAN</b>	City: <b>JAIPUR</b>	State: <b>RAJASTHAN</b>				
GST: <b>08AOCPA2707C1ZQ</b>		GST: <b>08AOCPA2707C1ZQ</b>					
State Code: 8	Pan No: AOCPA2707C	State Code: 8	Pan No: AOCPA2707C				
FSSAI No :		FSSAI No :					
TAN No : JPRP06244A	TAN No :	JPRP06244A					
Mill Name: AKAMLA		Driver No:	8107753455				
FSSAI No :							
RefBy RAMESHWERJAI		Season: <b>25-26</b>					
Dispatched From: AKAMLA	Lorry No: RJ06GD5940	To: <b>JAIPUR</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3690.00	1531350.00
<b>Sale Rate:</b> 3685.00 + 5.00				<b>Freight:</b>		0.00	
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>		1531350.00	
				<b>CGST:</b>	0.00	0.00	
				<b>SGST:</b>	0.00	0.00	
<b>Eway Bill No:</b> 282088824590				<b>IGST:</b>	5.00	76567.50	
<b>EwayBill ValidDate:</b> 08/12/2025				<b>Rate Diff:/Qntl:</b>	0.00		
<b>EInvoice No:</b> a2cbe8eaaff1b25fdc624966eec454f206b60d585a19				<b>Other Expense:</b>	0.00		
033201c01de491570aa2				<b>Round Off:</b>	0.50		
<b>ACK:</b> 122529871205503				<b>Total Amount:</b>	1,607,918.00		
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>	1607918.00		

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Sixteen Lac Seven Thousand Nine Hundred Eighteen 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory