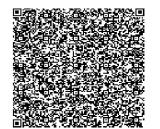


NAVKAR TRADERS

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

7071

27



TAX INVOICE

Reverse Charge:

SB2025-26-6426

Invoice Date:

15/07/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

15/07/2025

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

RAMESHWAR UDYOG

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALYABALA, HEERAWALA KANOTA BASSI

State: RAJASTHAN

City: JAIPUR

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C

FSSAI No:

TAN No:

RefBv

Consigned To,

RAMESHWAR UDYOG

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

BALYABALA, HEERAWALA KANOTA BASSI

JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

State Code: Pan No: 8

AOCPA2707C

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RAMESHWERJAI

Dispatched From: PGAURI

Driver No:

8233704377

Season:

23-24 **JAIPUR**

Lorry No: RJ23GC0377 **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 715920.00 190.00 50 3768.00 380 Sale Rate: 3763.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1) FINE GRAIN** Grade: **Taxable Amount:** 715920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271998020787 IGST: 5.00 35796.00 EwayBill ValidDate: Rate Diff:/Qntl: 21/07/2025 0.00

9272e0fcac11237f5316a

ACK:

ccadb65a89c4711b24c1c1c20df0503e6f2033d1e2a

122527646044485

Round Off: Total Amount:

TCS %:

Other Expense:

TCS Net Payable:

751,716.00 0.000 0.00

0.00

0.00

751716.00

Bank Details:

Elnvoice No:

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

Seven Lac Fifty One Thousand Seven Hundred Sixteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory