

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

Invoice No: SB2025-26-5769

Invoice Date: 04/07/2025

Maharashtra

State Code:

Do No:

6390

27

Transport Mode: Date Of Supply:

Our GST Number:

04/07/2025

Place Of Supply:

JAIPUR

Road

RAJASTHAN

State: Buver.

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:

Consigned To,

RAMESHWAR UDYOG

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

27AABHJ9303C1ZM

BALYABALA, HEERAWALA KANOTA BASSI

JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No: RefBy **RAMESHWERJAI**

Dispatched From: PGAURI

Driver No:

9001536618

Season:

Lorry No:

RJ06GD9109

Packing(kg)

To:

JAIPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3750.00	1537500.00
Sale Rate:	3745.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	REFINED SUPER S/30 I	FINE GRAIN		Tax	able Amount:		1537500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231991431801			IGS	T:	5.00	76875.00
EwayBill ValidDate: 10/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6e39ddede7bc84705ae11353da7d5f720ce40184ae bcc0d098c86bafd9b4d3a3			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527480428757			Tota	al Amount:		1,614,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1614375.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Three Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory