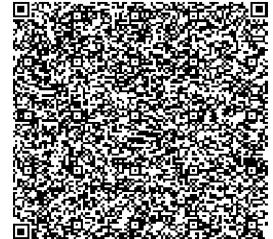




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13487	Transport Mode:	Road				
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025				
State:	Maharashtra	Place Of Supply:	JAIPUR RAJASTHAN				
Buyer, RAMESHWAR UDYOG NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALYABALA, 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 BALYABALA, 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			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1584650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262072550704			IGST:	5.00	79232.50	
EwayBill ValidDate:	15/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	44cd25bdd5de6d619c6f7dcfa9955e037b8f1eddaa a1029cc04d23993bc29b4			Other Expense:		0.00	
ACK:	122529492372981			Round Off:		0.50	
				Total Amount:		1,663,883.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1663883.00

Bank Details:

NAVKAR 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 NAVKAR TRADERS


Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory