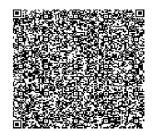


## **NAVKAR TRADERS**

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:

**RAMESHWAR UDYOG** 

GST: 08AOCPA2707C1ZQ

Invoice No:

State:

Buver.

Invoice Date:

City: JAIPUR

State Code:

FSSAI No: TAN No:

SB2025-26-5670

02/07/2025

VIHAR BALYABALA, HEERAWALA KANOTA BASSI

Maharashtra

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK

State: RAJASTHAN

Pan No: AOCPA2707C

Do No: 6329

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**RAMESHWAR UDYOG** 

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

27AABHJ9303C1ZM

BALYABALA, HEERAWALA KANOTA BASSI

**JAIPUR** State: RAJASTHAN

Road

02/07/2025

**JAIPUR** 

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **RAMESHWERJAI** 

Dispatched From: PGAURI

Driver No:

RJ09GE1093

9588829827

**RAJASTHAN** 

23-24

Season: To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3750.00	1556250.00
Sale Rate:	3745.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			1556250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281990329362			IGS	T:	5.00	77812.50
EwayBill ValidDate: 08/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d1b884ebda8070705f1dea7b7092857cc7a3804c6 d7518279173de607571a20			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527447871244			Tota	I Amount:		1,634,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1634063.00

**Bank Details:** 

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

Sixteen Lac Thirty Four Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**