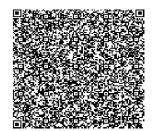


NAVKAR TRADERS

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

7072

27



TAX INVOICE

Reverse Charge:

SB2025-26-6421

Invoice Date: 15/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/07/2025

Place Of Supply:

JAIPUR

RAJASTHAN

State: Buver.

Invoice No:

RAMESHWAR UDYOG

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

City: JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C

FSSAI No:

TAN No:

RefBv

Consigned To,

RAMESHWAR UDYOG

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

27AABHJ9303C1ZM

BALYABALA, HEERAWALA KANOTA BASSI

JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

AOCPA2707C State Code: Pan No: 8

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RAMESHWERJAI

Dispatched From: PGAURI

Driver No:

RJ23GB4377

9413073615

23-24 Season: **JAIPUR**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1299960.00 345.00 50 3768.00 690 Sale Rate: 3763.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1) FINE GRAIN** Grade: **Taxable Amount:** 1299960.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281997965536 IGST: 5.00 64998.00 EwayBill ValidDate: Rate Diff:/Qntl: 21/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 5903a0a4867d2659a01d7fc41c1e7e71b7d76d2a36 **Round Off:** 0.00 35f1404e17da2c9d30cd81

Lorry No:

Bank Details:

ACK:

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

Thirteen Lac Sixty Four Thousand Nine Hundred Fifty Eight 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.

122527644921065

- 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_

0.000

MANDATE

1,364,958.00

1364958.00

0.00

For, NAVKAR TRADERS

Authorised Signatory