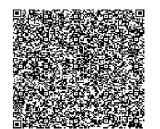


NAVKAR TRADERS

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

7073

27



TAX INVOICE

Reverse Charge:

SB2025-26-6420

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:

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:

Lorry No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **RAMESHWERJAI**

Dispatched From: PGAURI

Driver No:

RJ23GA5057

7340597614

Season:

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3768.00	1299960.00
Sale Rate:	3763.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:			1299960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201997964823			IGS	T:	5.00	64998.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	276474312cb2d3feb4e9118e9bd9bbc685427f7ef1b 5e543d7d9914632389bf5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527644908143			Tota	I Amount:		1,364,958.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1364958.00

Bank Details:

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

Thirteen Lac Sixty Four Thousand Nine Hundred Fifty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory