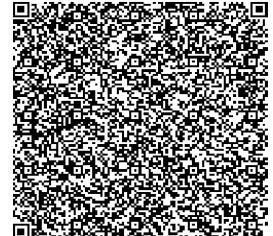




NAVKAR TRADERS

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:	SB2025-26-15616	Transport Mode:	Road				
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025				
State:	Maharashtra	Place Of Supply:	KOTA RAJASTHAN				
Buyer, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No : JPRS14685G		Consigned To, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No : JPRS14685G					
Mill Name:	AKAMLA	Driver No:	6375075307				
FSSAI No :							
RefBy	RAMESHWERJAI	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ20GC3205				
To:		To:	KOTA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3690.00	1512900.00
Sale Rate:	3685.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1512900.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262088797449			IGST:	5.00		75645.00
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	747e05e85711777651e40611980d958a6da2ef4ff99			Other Expense:			0.00
	Oaacfbcc71d0a132a1b020			Round Off:			0.00
ACK:	122529870466596			Total Amount:			1,588,545.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1588545.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Eighty Eight Thousand Five Hundred Fourty Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory