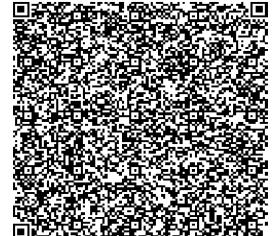




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-13488	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: 8875102729						
FSSAI No :							
RefBy RAMESHWERJAI	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: RJ13GB9705						
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: 222072555497				IGST:	5.00	79232.50	
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ed524bb1dcaaf6217eb4ba1afaa27334fd61c6a86fe4 ad029df916c36132959e				Other Expense:		0.00	
ACK: 122529492510457				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