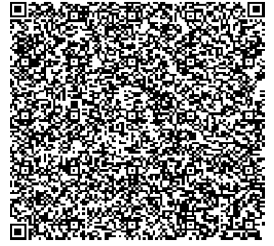




NAVKAAR TRADERS

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: SB2025-26-15627	Transport Mode: Road
Invoice Date: 02/12/2025 Do No: 17205	Date Of Supply: 02/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHWAR UDYOG NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALLYABALA, 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 BALLYABALA, HEERAWALA KANOTA BASSI City: JAIPUR State: RAJASTHAN GST: 08AOCPA2707C1ZQ State Code: 8 Pan No: AOCPA2707C FSSAI No : TAN No : JPRP06244A

Mill Name: AKAMLA Driver No: 8107753455
FSSAI No :
RefBy RAMESHWERJAI Season: 25-26
Dispatched From: AKAMLA Lorry No: RJ06GD5940 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3690.00	1531350.00
Sale Rate:	3685.00 + 5.00						0.00
Grade:	ORD S/30 (S2)						1531350.00
						CGST:	0.00
						SGST:	0.00
						IGST:	76567.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 282088824590						Total Amount:	1,607,918.00
EwayBill ValidDate: 08/12/2025						TCS %:	0.000
Invoice No: a2cbe8eaaff1b25fdc624966eec454f206b60d585a19 033201c01de491570aa2						TCS Net Payable:	1607918.00
ACK: 122529871205503							

Bank Details:

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory