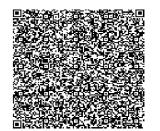


## **NAVKAR TRADERS**

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:

**RAMPATI INDUSTRIES** 

GST: 08ABJPA3091P1ZC

Invoice No:

State:

Buver.

City: KOTA

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

Invoice Date:

NO

PHASE - II, RANPUR, KOTA, RAJASTHAN

8

SB2025-26-5530

30/06/2025

Maharashtra

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK,

State: RAJASTHAN

Pan No: ABJPA3091P

Do No:

6149

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**RAMPATI INDUSTRIES** 

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II,

27AABHJ9303C1ZM

RANPUR, KOTA, RAJASTHAN

City: KOTA State: RAJASTHAN

Road

**KOTA** 

30/06/2025

GST: 08ABJPA3091P1ZC

Pan No: ABJPA3091P State Code: 8

FSSAI No: TAN No:

Mill Name:

**PGAURI** 

**RAMESHWERJAI** 

Dispatched From: PGAURI

Driver No:

7014884576

Season:

23-24

**RAJASTHAN** 

**RJ08GA4008** To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3750.00	1293750.00
Sale Rate:	3745.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN		Taxable Amount:			1293750.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271988903427			IGS	T:	5.00	64687.50
EwayBill ValidDate: 06/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2da89f3867eccb81dfcea504457804c4beaa295728e			Oth	er Expense:		0.00
	92bd4caf5ca4c7d14fae3		Rou	nd Off:		0.50	
ACK:	122527401008691			Tota	Il Amount:		1,358,438.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1358438.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Fifty Eight Thousand Four Hundred Thirty 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.
- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**