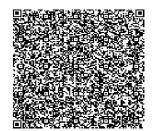


NAVKAR TRADERS

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:

SB2025-26-4899

21/06/2025

State: RAJASTHAN

Do No:

Maharashtra

State Code:

5293

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

21/06/2025 **JAIPUR**

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMESHWAR UDYOG

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALYABALA, HEERAWALA KANOTA BASSI

City: JAIPUR

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C

FSSAI No:

TAN No:

FSSAI 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:

Mill Name: **PGAURI**

RefBy **RAMESHWERJAI**

Dispatched From: PGAURI

Driver No:

7023848808

Season:

23-24

Lorry No: RJ14GQ5039 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
Sale Rate:	3730.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Tax	able Amount:		224100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271983345356			IGS	T:	5.00	11205.00
EwayBill ValidDate: 27/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f2189289eae31aa213e9ec96c7249d7fa1b82050947			Oth	er Expense:		0.00
caa350bc3b956ba5dd637				Rou	ınd Off:		0.00
ACK:	122527263262725			Tota	al Amount:		235,305.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		235305.00

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory