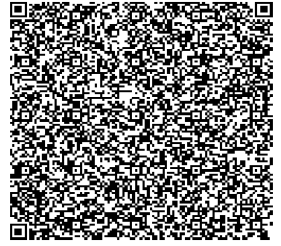




NAVKAAR TRADERS

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: SB2025-26-2430	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2728	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMESHCHAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI	Consigned To, RAMESHCHAND RAJENDRA KUMAR AND COMPANY SURAJPOL SURAJ POLE MANDI
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPK8113F1ZR	GST: 08ABIPK8113F1ZR
State Code: 8 Pan No: ABIPK8113F	State Code: 8 Pan No: ABIPK8113F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JGANGMAI Driver No: 9057298245
FSSAI No :
RefBy RAMESHRAJENDRA Season: 24/25
Dispatched From: JGANGMAI Lorry No: RJ02GB0965 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3807.00	19035.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	19035.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271959990333			IGST:	5.00	951.75	
EwayBill ValidDate:	19/05/2025			Rate Diff./Qntl:	0.00		
Invoice No:	27f4920b6f32c8b5e7222a7168a21df43d90653a6b9			Other Expense:	0.00		
	903ffa2d3096c46889302			Round Off:	0.25		
ACK:	122526674080904			Total Amount:	19,987.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	19987.00		

Bank Details:

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

Nineteen Thousand Nine Hundred Eighty Seven 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory