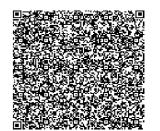


NAVKAR TRADERS

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

5361

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-4802

Invoice Date:

20/06/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road 20/06/2025

Date Of Supply: Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

RAMPATI INDUSTRIES

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

PHASE - II, RANPUR, KOTA, RAJASTHAN

City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC

State Code: 8 Pan No: ABJPA3091P

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

RAMPATI INDUSTRIES

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

7357424122

RANPUR, KOTA, RAJASTHAN

City: KOTA State: RAJASTHAN

GST: 08ABJPA3091P1ZC

State Code: 8

Pan No: ABJPA3091P

FSSAI No:

TAN No:

Mill Name: **PGAURI**

RAMESHWERJAI

Dispatched From: PGAURI

Lorry No:

MH18BZ3249

Driver No:

Season:

23-24

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3735.00	1325925.00
Sale Rate:	3730.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			1325925.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231982729674			IGS	T:	5.00	66296.25
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5ed87e5a4718b858ddfa6650cf61f8326d0f387d8be			Oth	er Expense:		0.00
	e02afab81551fe5755c9	300000101100204	01007 4000	Rou	nd Off:		-0.25
ACK:	122527249087359			Tota	ıl Amount:		1,392,221.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1392221.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Two Hundred Twenty One 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