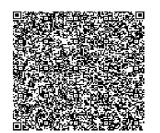


## **NAVKAR TRADERS**

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: Invoice No: SB2025-26-4898

Invoice Date: 21/06/2025 Date Of Supply: Do No: 5292 21/06/2025

Place Of Supply: State: Maharashtra **JAIPUR RAJASTHAN** State Code: 27

Buver.

**RAMESHWAR UDYOG** 

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK

VIHAR BALYABALA, HEERAWALA KANOTA BASSI

City: JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

**RAMESHWAR UDYOG** 

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

27AABHJ9303C1ZM

BALYABALA, HEERAWALA KANOTA BASSI

Road

**JAIPUR** State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No:

TAN No:

7023848808 Mill Name: **PGAURI** Driver No:

FSSAI No:

RefBy **RAMESHWERJAI** 

Season: Dispatched From: PGAURI Lorry No: RJ14GQ5039 To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3735.00	597600.00
Sale Rate:	3730.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			597600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261983344590			IGS	T:	5.00	29880.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	596fdefaf86422a92b4d1a23ce5c80f13379cf09c3ef9			Oth	er Expense:		0.00
	0761b5d5591f1b73a8d			Rou	nd Off:		0.00
ACK:	122527263245302			Tota	I Amount:		627,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		627480.00

**Bank Details:** 

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

Six Lac Twenty Seven Thousand Four Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

23-24

For, NAVKAR TRADERS

**Authorised Signatory**