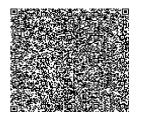


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-16765

Invoice Date: 05/01/2025

State: Maharashtra

otate. wanarashtra

Do No: 18463

State Code: 27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Transport Mode: Road

Date Of Supply: 05/01

Date Of Supply: 05/01/2025

Place Of Supply: JAIPUR RAJASTHAN

Buver.

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, **9414061764**

City: JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

State Code: 8 Pan No: AOCPA2707C

NBHIMASHAKR

FSSAI No : TAN No : MANDI,JAIPUR H-13,SURAJPOLE ANAJ MANDI,JAIPUR

ShipTo, **9414061764**

City: JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

State Code: 8 Pan No: AOCPA2707C

8529506580

FSSAI No :

Consigned To,
RAMESHWAR UDYOG

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

Dispatched From:

RefBy RAMESHWERJAI

Lorry No: MH18BG1875

Season:

23-24 JAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3475.00 1077250 00 620 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 WHITE BAG ORD S/30 (S2) Grade: **Taxable Amount:** 1077250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271886339708 **Eway Bill No:** IGST: 5.00 53862.50 EwayBill ValidDate: 11-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e740c97ca6e16bcfcf0fa70c79c04f0849d1fd5ebf71b Round Off: 0.50 4719060a88d6497cc68 ACK: 122524722448126 **Total Amount:** 1,131,113.00 TCS %: 0.100 1131.00 1132244.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Two Thousand Two Hundred Fourty Four 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 NAVKAR TRADERS

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory