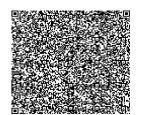


NAVKAR TRADERS

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:

SB2024-25-15158

Invoice Date:

Invoice No:

16/12/2024

Maharashtra

Do No:

16762 State Code: 27

Transport Mode: Date Of Supply:

Road 16/12/2024

27AABHJ9303C1ZM

Our GST Number:

JAIPUR

RAJASTHAN

State: Buver.

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State:

GST: 08AOCPA2707C1ZQ

State Code: 8

TAN No:

FSSAI No:

Pan No: AOCPA2707C

RAJASTHAN

Mill Name: **PDAUND**

FSSAI No:

RefBy

Dispatched From: PDAUND

RAMESHWERJAI Lorry No:

Place Of Supply:

Consigned To, **RAMESHWAR UDYOG**

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

ShipTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: 8

FSSAI No:

RJ26GA3721

TAN No:

9414320944 Driver No:

Season:

Pan No: AOCPA2707C

JAIPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3437.00	1202950.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1202950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201875912564			IGS	T:	5.00	60147.50
EwayBill ValidDate: 22-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ff6d5295bb3c0a9053466	3c086d1296acada	33c1b4c5	Oth	er Expense:		0.00
	afd292b200f4e6d6cf407			Rou	ind Off:		0.50
ACK:	122424445080806			Tota	al Amount:		1,263,098.00
				TCS	3 %:	0.100	1263.00
				TCS	Net Payable:		1264361.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Three Hundred Sixty One 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory