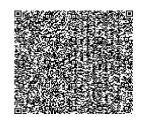


NAVKAR TRADERS

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

16238

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14666

Invoice Date: 10/12/2024

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

ShipTo,

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

RAMESHWAR UDYOG

Our GST Number:

Transport Mode:

10/12/2024 **JAIPUR**

9414061764

State:

Road

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: 8

FSSAI No: TAN No:

Pan No: AOCPA2707C

Driver No:

TAN No:

8

GST: 08AOCPA2707C1ZQ

7297872106

Mill Name: FSSAI No:

PGAURI

RefBy Dispatched From: PGAURI

RAMESHWERJAI

Lorry No:

RJ50GA6270

Season:

RAJASTHAN

Pan No: AOCPA2707C

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3482.00	1445030.00
Sale Rate:	3475.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1445030.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281872228554			IGS ⁻	Γ:	5.00	72251.50
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	cd46dfe90a6e1be3c80bbea56618078d33ba0dc235 bcd6dbc35b8d262f1efce0			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122424353894377			Tota	I Amount:		1,517,282.00
				TCS	%:	0.100	1517.00
				TCS	Net Payable:		1518799.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Seven Hundred Ninty Nine 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory