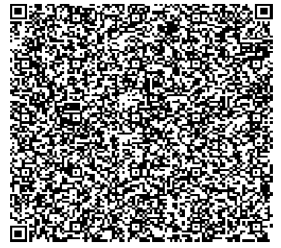




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21723	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23465	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, RAMPATI INDUSTRIES F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II, RANPUR, KOTA, RAJASTHAN BillTo, 9414061762 City: KOTA State: RAJASTHAN GST: 08ABJPA3091P1ZC State Code: 8 Pan No: ABJPA3091P FSSAI No : TAN No :	Consigned To, RAMESHWAR UDYOG NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR BALYABALA, HEERAWALA KANOTA BASSI ShipTo, 9414061764 City: JAIPUR State: RAJASTHAN GST: 08AOCPA2707C1ZQ State Code: 8 Pan No: AOCPA2707C FSSAI No : TAN No :

Mill Name: MUNSHIVWARE
FSSAI No :

Driver No: 9784063033

RefBy RAMESHWERJAI
Dispatched From: MUNSHIVWARE

Season: 24-25
Lorry No: RJ14GE0481 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	339.48	50	679	3705.00	1257773.00
Sale Rate:	3700.00 + 5.00 Commission						
Grade:	KHANDASARI						
Eway Bill No:	221918129030						
EwayBill ValidDate:	06/03/2025						
ElInvoice No:	1fb4901ae5a3348ee6f72f338d337b05739b569eab5 1ee09301a922e58299f7a						
ACK:	122525540549132						
Freight:							0.00
Taxable Amount:							1257773.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,257,773.00
TCS %:						0.000	0.00
TCS Net Payable:							1257773.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lac Fifty Seven Thousand Seven Hundred Seventy Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory