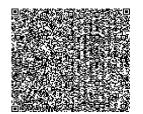


NAVKAR TRADERS

Do No:

State Code:

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

16239

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14685

Invoice Date: 10/12/2024

State: Maharashtra

Date Of Supply:

Transport Mode:

Road

Our GST Number:

10/12/2024

27AABHJ9303C1ZM

Place Of Supply:

JAIPUR

RAJASTHAN

Buver.

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

State Code: Pan No: AOCPA2707C 8

FSSAI No: TAN No:

RefBy

Consigned To,

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

ShipTo, 9414061764

City: JAIPUR State: **RAJASTHAN**

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RAMESHWERJAI

Dispatched From: PGAURI

Driver No:

RJ50GB7507

6350498174

Season:

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3482.00	1479850.00
Sale Rate:	Rate: 3475.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)		Tax	able Amount:		1479850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251872414518			IGS	T:	5.00	73992.50
EwayBill ValidDate: 17-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	b828a13fe8f08764fd3ee	62605684e8ed61	f1479e419	Othe	er Expense:		0.00
	b003816b94e0aad97a54		111700110	Rou	nd Off:		0.50
ACK:	122424359955810			Tota	Il Amount:		1,553,843.00
				TCS	s %:	0.100	1554.00
				TCS	Net Payable:		1555397.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Five Thousand Three Hundred Ninty Seven 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory