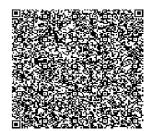


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: Transport Mode: Invoice No: SB2024-25-21976

Invoice Date: 04/03/2025 Do No: Date Of Supply: 04/03/2025 23833

Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buver.

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: Pan No: ABJPA3091P 8

FSSAI No: TAN No:

**MUNSHIVWARE** 

Mill Name: FSSAI No:

RefBy RAMESHWERJAI Consigned To,

**RAMESHWAR UDYOG** 

NEAR RIICO INDUSTRIAL AREA, HARCHANDPURA ASHOK VIHAR

27AABHJ9303C1ZM

BALYABALA, HEERAWALA KANOTA BASSI

Road

ShipTo. 9414061764

City: JAIPUR State: RAJASTHAN

GST: 08AOCPA2707C1ZQ

Pan No: AOCPA2707C State Code: 8

FSSAI No: TAN No:

Driver No:

Season: 24-25 Dispatched From: MUNSHIVWARE Lorry No: **RJ42GA0618 JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	400.60	50	801	3745.00	1500247.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	KHANDASARI			Ta	xable Amount:		1500247.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	251919816086			IG	ST:	0.00	0.00
EwayBill ValidDate: 09/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	94c0139f1d3c9d7ca28fb5d3139d7e6b10a846ea037			Oti	ner Expense:		0.00
	948d16331eac6eec06c7		10 100001	Ro	und Off:		0.00
ACK:	122525591665469			To	tal Amount:		1,500,247.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1500247.00

**Bank Details:** 

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

Fifteen Lac Two Hundred Fourty 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**