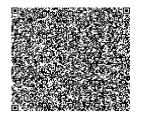


NAVKAR TRADERS

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:

SB2024-25-16457

Invoice Date:

Invoice No:

02/01/2025

Maharashtra

Do No: State Code: 18230

27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **RAMESHWAR UDYOG**

City: JAIPUR

State Code:

02/01/2025

Road

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

27AABHJ9303C1ZM

JAIPUR

9414061764

State:

Pan No:

RAJASTHAN

State: Buver.

RAMESHWAR UDYOG

H-13, SURAJPOLE ANAJ MANDI, JAIPUR

BillTo, 9414061764

City: JAIPUR State:

GST: 08AOCPA2707C1ZQ

State Code:

8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AOCPA2707C

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

Driver No:

8

GST: 08AOCPA2707C1ZQ

9602523113

Season:

RAJASTHAN

AOCPA2707C

23-24

RefBy

Dispatched From:

RAMESHWERJAI

NBHIMASHAKR

NBHIMASHAKR

Lorry No:

RJ17GB0239

JAIPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 700 3480.00 1218000 00 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 WHITE BAG ORD S/30 (S2) Grade: **Taxable Amount:** 1218000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251884925587 IGST: 5.00 60900.00 EwayBill ValidDate: 08-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86c14d9cded8a2a8c3e843aecf4a8a59ed62dc4dacf Round Off: 0.00 8ad99b92b2f8616219d00 ACK: 122524679800527 **Total Amount:** 1,278,900.00 TCS %: 0.100 1279.00 1280179.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Thousand One Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory