



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21237	Transport Mode:	Road
Invoice Date:	23/02/2025	Date Of Supply:	23/02/2025
DO No:	22899	Place Of Supply:	MERTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR, Rajasthan, 341510		Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR, RAJASTHAN 341510	
Bill To:	9414119454	Ship To,	9414119454
City:	MERTA	City:	MERTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAHPL1835F1ZU	Gst NO:	08AAHPL1835F1ZU
State Code:	8	State Code:	8
PAN No:	AAHPL1835F	PAN No:	AAHPL1835F
FSSAI No:		FSSAI No:	
TAN No:	JDHS24063E	TAN No:	JDHS24063E

Mill Name:AKARKAM

Driver No:8209970795

FSSAI No:

Ref By: R.S.MEDTA

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ19GK2999

To:MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3767.00	433205

Sale Rate:	3750.00 + 17.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		433205.00
Eway Bill No:	221914154007	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	03/03/2025	IGST:	5.00	21660.25
e:		Rate Diff:/Qntl:		0.00
eInvoice	539ac99d64404691b879b741953dc13fb57125bac430cda92819	Other Expense:		0.00
No:	a6fe5af7d077	Round Off:		-0.25
Ack:	122525435549478	Total Amount:		454865.00
		TCS:	0.000	0.00
		TCS Net Payable:		454865.00

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

Four Lakh Fifty Four Thousand Eight Hundred and Sixty Five Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory