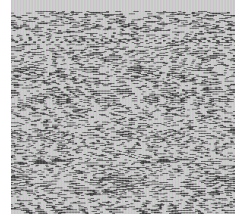


NAVKAR TRADERS

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 | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-21238 | Transport Mode: | Road |
| Invoice Date: | 23/02/2025 | Date Of Supply: | 23/02/2025 |
| DO No: | 22900 | 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 | 295.00 | 50 | 590 | 3767.00 | 1111265 |

| | | | |
|---|------------------|-------|------------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3750.00 + 17.00 Commission | Taxable Amount: | | 1111265.00 |
| Grade: SUPER S/30 (S1) | CGST: | 0.00 | 0.00 |
| Eway | SGST: | 0.00 | 0.00 |
| Bill No: 251914154192 | IGST: | 5.00 | 55563.25 |
| EwayBill | Rate Diff:/Qntl: | | 0.00 |
| ValidDat 03/03/2025 | Other Expense: | | 0.00 |
| e: eInvoice 4451de8a7b5bddb3fbac8c8461243046ae2280c64199df9444b1e | Round Off: | | -0.25 |
| No: a878335a437 | Total Amount: | | 1166828.00 |
| Ack: 122525435552126 | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 1166828.00 |

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

Eleven Lakh Sixty Six Thousand Eight Hundred and Twenty Eight 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, NAVKAR TRADERS

Authorised Signatory