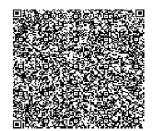


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6501

27



TAX INVOICE

Reverse Charge:

SB2025-26-5807

Invoice Date: 05/07/2025

Maharashtra

State Code:

Do No:

Place Of Supply:

Date Of Supply:

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

NEAR PURANI SBBJ BANKMAIN BAZAR

Our GST Number:

Transport Mode:

Consigned To,

City: MERTA

State Code:

FSSAI No:

TAN No:

MERTA

Road

05/07/2025

27AABHJ9303C1ZM

RAJASTHAN

AAHPL1835F

State: Buver.

Invoice No:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

JDHS24063E

Pan No: AAHPL1835F

AAKLUJ

R.S.MEDTA

Dispatched From: AAKLUJ

Lorry No:

RJ07GE2827

Driver No:

Season:

State: RAJASTHAN

Pan No:

8000809954

JDHS24063E

24/25

MERTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3754.00	1163740.00
Sale Rate:	3737.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1163740.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231991933576			IGS	T:	5.00	58187.00
EwayBill ValidDate: 12/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	b35ed88e39f49b27477b496cfed36a2546f34431bc9 3096e26adce484af4f659			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527494030036			Tota	l Amount:		1,221,927.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1221927.00

Bank Details:

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

Twelve Lac Twenty One Thousand Nine Hundred Twenty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory