



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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14158	Transport Mode: Road
Invoice Date: 18/11/2025	Date Of Supply: 18/11/2025
State: Maharashtra	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAHPL1835F1ZU	GST: 08AAHPL1835F1ZU
State Code: 8 Pan No: AAHPL1835F	State Code: 8 Pan No: AAHPL1835F
FSSAI No :	FSSAI No :
TAN No : JDHS24063E	TAN No : JDHS24063E

Mill Name: PMASKOBA	Driver No: 6377346155						
FSSAI No :							
RefBy R.S.MEDTA	Season: 24/25						
Dispatched From: PMASKOBA	Lorry No: RJ07GE4909						
To: MERTA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3797.00	379700.00
Sale Rate: 3780.00 + 17.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		379700.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242079206453				IGST:		5.00	18985.00
EwayBill ValidDate: 25/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: dba1d04a060acb28d7e27785a7c6a2b99fc4c6fe51a bf12101d5ab34e5484737				Other Expense:		0.00	
ACK: 122529640796308				Round Off:		0.00	
				Total Amount:		398,685.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		398685.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Eight Thousand Six Hundred Eighty Five Only.

Our TanNo **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

For NAVKAR TRADERS

AMRIT JAIN
MANDATE