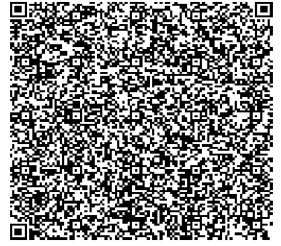




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5808	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6502	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E

Mill Name: AAKLUJ Driver No: 8000809954  
FSSAI No :  
RefBy R.S.MEDTA Season: 24/25  
Dispatched From: AAKLUJ Lorry No: RJ07GE2827 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3799.00	379900.00

Sale Rate: 3782.00 + 17.00 Commission	Freight: 0.00
Grade: M/30	Taxable Amount: 379900.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 18995.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 398,895.00
	TCS %: 0.000 0.00
	TCS Net Payable: 398895.00

Eway Bill No: 261991935609  
EwayBill ValidDate: 12/07/2025  
Invoice No: 3825c65e02ca80734902d9d48104585da9c7d7ba15  
915ad589cc4822c0eb50ab  
ACK: 122527494089360

### Bank Details:

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

Three Lac Ninty Eight Thousand Eight Hundred Ninty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory