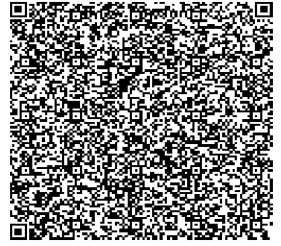




NAVKAAR TRADERS

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: SB2025-26-6617	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7389	Date Of Supply: 17/07/2025
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: PMASKOBA Driver No: 9662417540
FSSAI No :
RefBy R.S.MEDTA Season: 24/25
Dispatched From: PMASKOBA Lorry No: RJ19GK1185 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3852.00	963000.00
<hr/>							
Sale Rate:	3835.00 + 17.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		963000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251999143722			IGST:		5.00	48150.00
EwayBill ValidDate:	24/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f8a2b326fc5f02fcfb0c414c3e748b96fb714293d8983			Other Expense:		0.00	
	e2c77f1cbd115362e33			Round Off:		0.00	
ACK:	122527672087090			Total Amount:		1,011,150.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1011150.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Eleven Thousand One Hundred Fifty 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