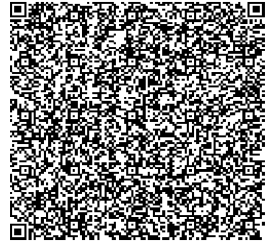




# NAVKAAR TRADERS

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: SB2025-26-10961  | Transport Mode: Road  |
| Invoice Date: 20/09/2025 Do No: 12128  | Date Of Supply: 20/09/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: MERTA RAJASTHAN  |
| Buyer,<br>RAMANAND SURESHKUMAR<br>NEAR PURANI SBBJ BANKMAIN BAZAR<br>City: MERTA State: RAJASTHAN<br>GST: 08AAHPL1835F1ZU<br>State Code: 8 Pan No: AAHPL1835F<br>FSSAI No :<br>TAN No : JDHS24063E | Consigned To,<br>RAMANAND SURESHKUMAR<br>NEAR PURANI SBBJ BANKMAIN BAZAR<br>City: MERTA State: RAJASTHAN<br>GST: 08AAHPL1835F1ZU<br>State Code: 8 Pan No: AAHPL1835F<br>FSSAI No :<br>TAN No : JDHS24063E |

Mill Name: ASHRIPUR Driver No: 9929134357  
FSSAI No :  
RefBy R.S.MEDTA Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: RJ19GH2965 To: MERTA

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |  | 17011490 | 265.00 | 50          | 530  | 3917.00          | 1038005.00   |
| Sale Rate:          | 3900.00 + 17.00                              |          |        |             |      | Freight:         | 0.00         |
| Grade:              | SUPER S/30 (S1)                              |          |        |             |      | Taxable Amount:  | 1038005.00   |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 202041115338                                 |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: | 27/09/2025                                   |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| Invoice No:         | 09f48871d5cd3359b30cb44fdd0906fc78e0cb0f72f7 |          |        |             |      | Other Expense:   | 0.00         |
|                     | 144424fea62a85f783dd                         |          |        |             |      | Round Off:       | -0.25        |
| ACK:                | 122528702318656                              |          |        |             |      | Total Amount:    | 1,089,905.00 |
|                     |  |          |        |             |      | TCS %:           | 0.00         |
|                     |  |          |        |             |      | TCS Net Payable: | 1089905.00   |

### Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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