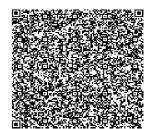


## **NAVKAR TRADERS**

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:

SB2025-26-6644

17/07/2025

Maharashtra

State Code:

Do No: 7390 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

Place Of Supply:

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

17/07/2025

Road

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No: TAN No:

JDHS24063E

Pan No: AAHPL1835F

State: RAJASTHAN

TAN No:

JDHS24063E

9662417540

NEAR PURANI SBBJ BANKMAIN BAZAR

FSSAI No:

Mill Name: **PMASKOBA** 

RefBy

R.S.MEDTA

Dispatched From: PMASKOBA

Lorry No:

RJ19GK1185

Driver No:

Season:

State: RAJASTHAN

Pan No: AAHPL1835F

24-25

**MERTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3852.00	192600.00
Sale Rate:	3835.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		192600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201999192448			IGS <sup>.</sup>	T:	5.00	9630.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 06a002e96446f5ee86e860c039dee7d4c8c0bf26428			c0hf26428	Othe	er Expense:		0.00
	993ed745aa0409d54d457			Rou	nd Off:		0.00
ACK:	122527673311116			Tota	I Amount:		202,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202230.00

**Bank Details:** 

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

Two Lac Two Thousand Two Hundred Thirty 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**