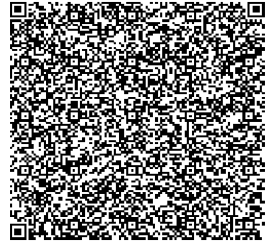




NAVKAAR TRADERS

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: SB2025-26-17053	Transport Mode: Road
Invoice Date: 16/12/2025 Do No: 18805	Date Of Supply: 16/12/2025
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: ANEERABHIMA
FSSAI No :

Driver No: 8890375144

RefBy R.S.MEDTA

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ19GH6122

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00

Sale Rate: 3648.00 + 17.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 549750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 27487.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 577,238.00

TCS %: 0.000 0.00

TCS Net Payable: 577238.00

Eway Bill No: 252098031602

EwayBill ValidDate: 23/12/2025

ElInvoice No: fc78d5d6c8e0c0747c3dcfab7d3158352b57b2b22bf1
969cfbeb9b059c276b84

ACK: 122530091434079

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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