



# 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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14673</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>25/11/2025</b>	Date Of Supply: <b>25/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>MERTA RAJASTHAN</b>
Buyer, <b>RAMANAND SURESHKUMAR</b> NEAR PURANI SBBJ BANKMAIN BAZAR City: <b>MERTA</b> State: <b>RAJASTHAN</b> GST: <b>08AAHPL1835F1ZU</b> State Code: <b>8</b> Pan No: <b>AAHPL1835F</b> FSSAI No : TAN No : <b>JDHS24063E</b>	Consigned To, <b>RAMANAND SURESHKUMAR</b> NEAR PURANI SBBJ BANKMAIN BAZAR City: <b>MERTA</b> State: <b>RAJASTHAN</b> GST: <b>08AAHPL1835F1ZU</b> State Code: <b>8</b> Pan No: <b>AAHPL1835F</b> FSSAI No : TAN No : <b>JDHS24063E</b>

Mill Name: **PMASKOBA** Driver No: **9680221529**

FSSAI No :

RefBy **R.S.MEDTA** Season: **24-25**

Dispatched From: **PMASKOBA** Lorry No: **RJ19GK7115** To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3817.00	1164185.00
<b>Sale Rate:</b> <b>3800.00 + 17.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>1164185.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>242083717459</b>				<b>IGST:</b>		<b>5.00</b>	<b>58209.25</b>
<b>EwayBill ValidDate:</b> <b>02/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>95bf2d2789baf9a6f3c481869758cb1389d58e7db13 48eb36c15a1c34834194f</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529740361020</b>				<b>Round Off:</b>			<b>-0.25</b>
				<b>Total Amount:</b>			<b>1,222,394.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1222394.00</b>

### Bank Details:

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

Twelve Lac Twenty Two Thousand Three Hundred Ninty Four 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 NAVKAR TRADERS



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory