

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:

SB2025-26-10353

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

11428

27

Transport Mode: Date Of Supply:

Consigned To,

City: MERTA

Our GST Number:

Place Of Supply:

12/09/2025 **MERTA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No:

TAN No:

JDHS24063E

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

GST: 08AAHPL1835F1ZU

State Code:

Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

Driver No:

8003610932

Mill Name: **AAMBALIKA** FSSAI No:

RefBy

R.S.MEDTA

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA6192

Season:

State: RAJASTHAN

24-25

MERTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3887.00	388700.00
Sale Rate:	3870.00 + 17.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			388700.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	No: 252035730890				IGST : 5.00		19435.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	813337355c80f38255b0419999e28d1dfd6aab3d6d4 45438f1afb869e73e3104 122528576826374			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			408,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		408135.00

Bank Details:

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

Four Lac Eight Thousand One Hundred Thirty Five 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