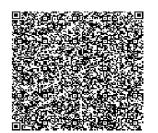


NAVKAR TRADERS

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:

SB2025-26-8104

03/08/2025

Maharashtra

Do No: State Code:

8926 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

TAN No:

Road 03/08/2025

NEAR PURANI SBBJ BANKMAIN BAZAR

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

Driver No:

MERTA

27AABHJ9303C1ZM

State: RAJASTHAN

Pan No:

9004353942

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:

Mill Name:

FSSAI No:

Pan No: AAHPL1835F

State: RAJASTHAN

JDHS24063E

AMAHADA

RefBy

R.S.MEDTA

Dispatched From: AMAHADA

Lorry No: RJ19GG0392

Season:

JDHS24063E

MERTA To:

24-25

AAHPL1835F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	4157.00	1704370.00
Sale Rate:	3945.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1704370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222010181663			IGS	T:	5.00	85218.50
EwayBill ValidDate: 10/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28d33ec64640d09bd36ddfb149a72db5a5daacaf8bf 6c6b652dabbfe000055d6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527946390695			Tota	I Amount:		1,789,589.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1789589.00

Bank Details:

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

Seventeen Lac Eighty Nine Thousand Five Hundred Eighty Nine 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