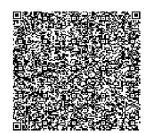


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10960

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No:

12137 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: MERTA

Date Of Supply:

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

20/09/2025 Place Of Supply:

NEAR PURANI SBBJ BANKMAIN BAZAR

**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

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHS24063E

Pan No:

9929134357

Driver No:

Mill Name:

**ASHRIPUR** FSSAI No:

RefBy

R.S.MEDTA

Dispatched From:

**ASHRIPUR** 

Lorry No:

RJ19GH2965

Season:

To:

State: RAJASTHAN

AAHPL1835F

24-25

**MERTA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 587550.00 150.00 50 300 3917.00 Sale Rate: 3900.00 + 17.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 587550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202041115424 29377.50 IGST: 5.00 EwayBill ValidDate: 27/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8024986d9ba8b09d3d6bae45c753478442a3944cdb Round Off: 0.50 31d50f91252493d6c24212 ACK: 122528702321881 **Total Amount:** 616,928.00 TCS %: 0.000 0.00 TCS Net Payable: 616928.00

**Bank Details:** 

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

Six Lac Sixteen Thousand Nine Hundred Twenty Eight 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**