

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

11110

27



TAX INVOICE

Reverse Charge:

SB2025-26-10033

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

TAN No:

Road

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

08/09/2025

MERTA

NEAR PURANI SBBJ BANKMAIN BAZAR

RAJASTHAN

State: RAJASTHAN

State: Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No:

TAN No: JDHS24063E

State: RAJASTHAN

Pan No: AAHPL1835F

JDHS24063E

Driver No:

9588905963

Pan No:

27AABHJ9303C1ZM

Mill Name: **PDAUND**

FSSAI No:

RefBy

R.S.MEDTA

Dispatched From:

PDAUND

Lorry No:

RJ50GA5472

Season:

AAHPL1835F

24-25 **MERTA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 497125.00 125.00 50 250 3977.00 Sale Rate: 3960.00 + 17.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 497125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292032797366 24856.25 IGST: 5.00 EwayBill ValidDate: 15/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d65073caccafb08c50ae402eab4a5276e9718b30f7f Round Off: -0.25154c25f71e314f1864ea5 ACK: 122528503793230 **Total Amount:** 521,981.00 TCS %: 0.000 0.00 TCS Net Payable: 521981.00

Bank Details:

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

Five Lac Twenty One Thousand Nine Hundred Eighty One 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