

## **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

11429

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10354

12/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

12/09/2025

27AABHJ9303C1ZM

Place Of Supply:

**MERTA** 

**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:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

ACK:

JDHS24063E

Pan No: AAHPL1835F

State: RAJASTHAN

**Brand Name** 

**AAMBALIKA** 

RefBy R.S.MEDTA

Dispatched From: AAMBALIKA

Consigned To,

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

Driver No:

8003610932

**Bags** 

Rate Diff:/Qntl:

650

Season: 24-25

To:

**MERTA** 

Rate

Value

0.00

1273025 00

Lorry No:

Quntal

325.00

RJ50GA6192

Packing(kg)

50

| Freight:        |      | 0.00       |
|-----------------|------|------------|
| Taxable Amount: |      | 1273025.00 |
| CGST:           | 0.00 | 0.00       |
| SGST:           | 0.00 | 0.00       |
| IGST:           | 5.00 | 63651.25   |

3917.00

**Eway Bill No:** 282035731694 EwayBill ValidDate: 18/09/2025

M/30

**Elnvoice No:** 6e3c0e66d0057a4772d8d

3900.00 + 17.00

4172b62bc33368eb904bcb0cdffd28c0757e8178c18

HSN/ACS

17011490

122528576845883

0.00 Other Expense: Round Off: -0.25**Total Amount:** 1,336,676.00 TCS %: 0.000 0.00

TCS Net Payable: 1336676.00

**Bank Details:** 

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

Thirteen Lac Thirty Six Thousand Six Hundred Seventy Six 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**