

## **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

14291

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12864

Invoice Date:

29/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2025 Place Of Supply:

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AAHPL1835F

JDHS24063E

**BSAKHARWADI** 

RefBy

R.S.MEDTA

Dispatched From: BSAKHARWADI

Consigned To,

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No:

Driver No:

RJ50GB8383

TAN No: JDHS24063E

8696202293

Season:

**MERTA** To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3947.00	848605.00
Sale Rate:	3930.00 + 17.00		Freight:			0.00	
Grade:	REFINED M2 PP			Taxa	able Amount:		848605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242065591433			IGS	T:	5.00	42430.25
EwayBill ValidDate: 05/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f5bd9993cc7857d5a8a0302bb898f24d2e70d1382b9 4a9463367b5e1dad3b8d3			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122529303546521			Tota	I Amount:		891,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891035.00

Lorry No:

**Bank Details:** 

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

Eight Lac Ninty One Thousand 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**