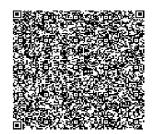


## **NAVKAR TRADERS**

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:

SB2025-26-8221

Invoice Date: 04/08/2025

Maharashtra

Do No:

State Code:

9091

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

NEAR PURANI SBBJ BANKMAIN BAZAR

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

04/08/2025 **MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No: TAN No:

JDHS24063E

Pan No: AAHPL1835F

State: RAJASTHAN

TAN No:

JDHS24063E

Driver No:

9929255686

FSSAI No:

Mill Name: **PDAUND** 

RefBy

R.S.MEDTA

Dispatched From: PDAUND

Lorry No:

RJ50GB5677

Season:

State: RAJASTHAN

Pan No: AAHPL1835F

24/25

**MERTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4017.00	602550.00
Sale Rate:	4000.00 + 17.00 Commission			Freight:			0.00
Grade:	REFINED MR2			Taxa	able Amount:		602550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242011067199			IGS	T:	5.00	30127.50
EwayBill ValidDate: 11/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed8879fc216f35f3a8091	36316a327e3111	4bdd621d	Othe	er Expense:		0.00
	56a3a42529f489fc2b835		Rou	nd Off:		0.50	
ACK:	122527970411814			Tota	l Amount:		632,678.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		632678.00

**Bank Details:** 

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

Six Lac Thirty Two Thousand Six Hundred Seventy 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**