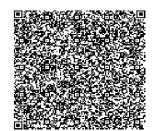


## **NAVKAR TRADERS**

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

7112

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6461

16/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

TAN No:

Road 16/07/2025

NEAR PURANI SBBJ BANKMAIN BAZAR

Place Of Supply:

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

**MERTA** 

JDHS24063E

9799852035

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No: TAN No:

City: MERTA

8

Pan No: AAHPL1835F

State: RAJASTHAN

JDHS24063E

**AMAHADA** 

FSSAI No: RefBy

Mill Name:

R.S.MEDTA

Dispatched From: AMAHADA

Lorry No:

RJ19GJ9715

Driver No:

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	410.00	50	820	3792.00	1554720.00
Sale Rate:	3775.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1554720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271998427991			IGS'	Т:	5.00	77736.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53ea9af19b3b6d7447449e5887f25adab2d1dffdf922 1a181f418d71b84f647f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527655295133			Tota	l Amount:		1,632,456.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1632456.00

**Bank Details:** 

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

Sixteen Lac Thirty Two Thousand Four Hundred Fifty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**