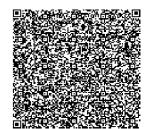


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-11316

Invoice Date:

Invoice No:

26/09/2025

Maharashtra

Do No:

12533 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: MERTA

Our GST Number:

Place Of Supply:

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

26/09/2025 **MERTA** 

NEAR PURANI SBBJ BANKMAIN BAZAR

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

AAHPL1835F

State: RAJASTHAN

State: Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No: TAN No:

JDHS24063E

TAN No:

JDHS24063E

**Total Amount:** 

TCS Net Payable:

TCS %:

Pan No:

9024802137

State Code:

FSSAI No:

FSSAI No:

RefBy

Mill Name: **PDAUND** 

R.S.MEDTA

Dispatched From: **PDAUND**  Lorry No:

**RJ19GH5685** 

Driver No:

Season:

To:

24-25 **MERTA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1634670.00 410.00 50 820 3987.00 Sale Rate: 3970.00 + 17.00 Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 1634670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282045328358 81733.50 IGST: 5.00 EwayBill ValidDate: 03/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5f51bd6fc11d9ec9fa174772dadc603aab7f03323dcc Round Off: 0.50 e899b0952d81273d444a

**Bank Details:** 

ACK:

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

Seventeen Lac Sixteen Thousand Four Hundred Four Only.

122528804274566

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

moffain\_

0.000

MANDATE

1,716,404.00

1716404.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**