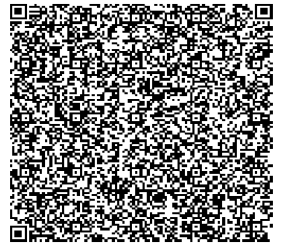




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8213	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9092	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E

Mill Name: PDAUND Driver No: 9929255686
FSSAI No :
RefBy R.S.MEDTA Season: 24/25
Dispatched From: PDAUND Lorry No: RJ50GB5677 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3997.00	1079190.00
Sale Rate:	3980.00 + 17.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	1079190.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	242011057132					IGST:	5.00
EwayBill ValidDate:	11/08/2025					Rate Diff:/Qntl:	0.00
Invoice No:	36ae477079315ea381eb222cdeac546c3d8abc990a					Other Expense:	0.00
	5e5dc1a3a8b76d4a66a857					Round Off:	0.50
ACK:	122527970214877					Total Amount:	1,133,150.00
						TCS %:	0.000
						TCS Net Payable:	1133150.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Three Thousand One Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory