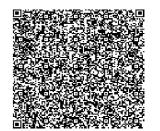


NAVKAR TRADERS

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:

SB2025-26-6645

Invoice No: Invoice Date: 17/07/2025

Maharashtra

Do No:

State Code:

7391

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/07/2025

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

NEAR PURANI SBBJ BANKMAIN BAZAR

Place Of Supply:

Consigned To,

City: MERTA

State Code:

FSSAI No:

MERTA

27AABHJ9303C1ZM

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

Pan No:

9662417540

Driver No:

Mill Name:

PMASKOBA

FSSAI No:

RefBy

R.S.MEDTA

Dispatched From:

PMASKOBA Lorry No:

RJ19GK1185

Season:

To:

AAHPL1835F

State: RAJASTHAN

24-25 **MERTA**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 434930.00 115.00 50 230 3782.00 Sale Rate: 3765.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 434930.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231999193242 21746.50 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31d80bdf7dad91ec48b5b5c6c58a2e1140ef2f90544 Round Off: 0.50 a6b3ff143b3f76d088412 ACK: 122527673327056 **Total Amount:** 456,677.00 TCS %: 0.000 0.00 TCS Net Payable: 456677.00

Bank Details:

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

Four Lac Fifty Six Thousand Six Hundred Seventy Seven 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory