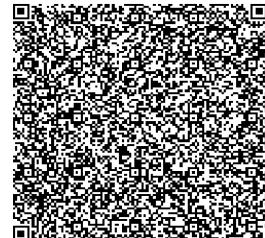




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14674	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAHPL1835F1ZU	GST: 08AAHPL1835F1ZU
State Code: 8 Pan No: AAHPL1835F	State Code: 8 Pan No: AAHPL1835F
FSSAI No :	FSSAI No :
TAN No : JDHS24063E	TAN No : JDHS24063E

Mill Name: PMASKOBA Driver No: 9680221529

FSSAI No :

RefBy R.S.MEDTA Season: **24-25**
 Dispatched From: PMASKOBA Lorry No: RJ19GK7115 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3787.00	378700.00
Sale Rate: 3770.00 + 17.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			378700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292083717649				IGST:		5.00	18935.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2e2779f81861cc15dceb570cdcd1e7c820abe5318b5 a15e5f434e99b4b0e69d2				Other Expense:			0.00
ACK: 122529740365266				Round Off:			0.00
				Total Amount:			397,635.00
				TCS %:		0.000	0.00
				TCS Net Payable:			397635.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Ninty Seven Thousand Six Hundred Thirty Five 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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory