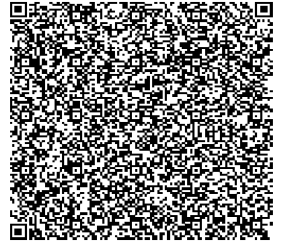




NAVKAAR TRADERS

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: SB2025-26-5800	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6392	Date Of Supply: 05/07/2025
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: 8209264307
FSSAI No :
RefBy R.S.MEDTA Season: 24/25
Dispatched From: PDAUND Lorry No: RJ21GF5171 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3867.00	1218105.00
Sale Rate:	3850.00 + 17.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	1218105.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221991917465						IGST:	5.00
EwayBill ValidDate: 12/07/2025						Rate Diff./Qntl:	0.00
Invoice No: ec75679759f16de442a9b0c91d31ae70e862fdff0af8						Other Expense:	0.00
45003aa7bdc9fdc57f17						Round Off:	-0.25
ACK: 122527493516098						Total Amount:	1,279,010.00
						TCS %:	0.000
						TCS Net Payable:	1279010.00

Bank Details:

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

Twelve Lac Seventy Nine Thousand Ten 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