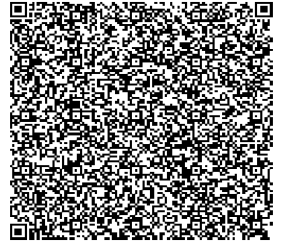




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1455	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1568	Date Of Supply: 25/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
BillTo, 9414119454	ShipTo, 9414119454
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: BSOMESWAR  
FSSAI No :

Driver No: 7877388588

RefBy R.S.MEDTA

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: RJ21GD4155

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3797.00	1556770.00
Sale Rate:	3780.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1556770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291950180489				IGST:	5.00		77838.50
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 13377946c25ef3a069de87907d29acf7b2037ba06d0				Other Expense:			0.00
5f46fcc8fa2a36aafcf57				Round Off:			0.50
ACK: 122526398738608				Total Amount:			1,634,609.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1634609.00

### Bank Details:

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

Sixteen Lac Thirty Four Thousand Six Hundred Nine 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory