

## **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:

SB2025-26-3022

22/05/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 3317

27

Road

22/05/2025

NEAR PURANI SBBJ BANKMAIN BAZAR

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

Place Of Supply: Consigned To,

City: MERTA

State Code:

Our GST Number:

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No: TAN No:

JDHS24063E

FSSAI No: TAN No:

JDHS24063E

Driver No:

8890997154

Pan No:

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

R.S.MEDTA

**PDAUND** 

Lorry No:

RJ50GA7483

Season: To:

State: RAJASTHAN

AAHPL1835F

24-25 **MERTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3897.00	194850.00
Sale Rate:	3880.00 + 17.00 Commission			Freight:			0.00
Grade:	M R 2 PP REFINED			Taxable Amount:			194850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221965682205			IGS	T:	5.00	9742.50
EwayBill ValidDate: 29/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	148f5c0daa077316cc5b22aa911065f1c8ad1589e73f 1d4282ea6ac41cd374c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526808163756			Tota	I Amount:		204,593.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204593.00

**Bank Details:** 

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

Two Lac Four Thousand Five Hundred Ninty Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**