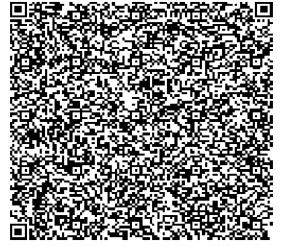




# NAVKAAR TRADERS

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: SB2025-26-2306	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2526	Date Of Supply: 10/05/2025
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: AMAHADA Driver No: 9588926472  
FSSAI No :  
RefBy R.S.MEDTA Season: 24/25  
Dispatched From: AMAHADA Lorry No: RJ07GD4535 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3817.00	343530.00
Sale Rate:	3800.00 + 17.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	343530.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221958619885						IGST:	5.00
EwayBill ValidDate: 17/05/2025						Rate Diff:/Qntl:	0.00
Invoice No: e37c6cffa10a8d46c17d41b6adbcd4d5c5217f6de15						Other Expense:	0.00
ACK: 122526642618326						Round Off:	0.50
						Total Amount:	360,707.00
						TCS %:	0.00
						TCS Net Payable:	360707.00

### Bank Details:

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

Three Lac Sixty Thousand Seven Hundred Seven 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory