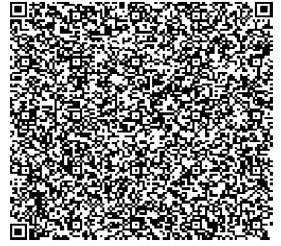




NAVKAAR TRADERS

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: SB2025-26-2032 | Transport Mode: Road |
| Invoice Date: 06/05/2025 Do No: 2236 | Date Of Supply: 06/05/2025 |
| 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: AMAHADA Driver No: 9571167990
FSSAI No :

RefBy R.S.MEDTA Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ19GJ0335 To: MERTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3817.00 | 1164185.00 |
| Sale Rate: | 3810.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 1164185.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 221956199248 | | | | | | IGST: | 58209.25 |
| EwayBill ValidDate: 13/05/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 47b30b064f6f25ba4cf5615227fcb88d8e62a5bfb884 | | | | | | Other Expense: | 0.00 |
| 769712bbaf6da728cb5f | | | | | | Round Off: | -0.25 |
| ACK: 122526574016090 | | | | | | Total Amount: | 1,222,394.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1222394.00 |

Bank Details:

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

Twelve Lac Twenty Two Thousand Three Hundred Ninty Four 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