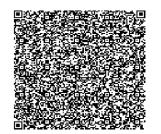


NAVKAR TRADERS

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: Invoice No:

SB2025-26-2392

12/05/2025

Maharashtra

Do No: State Code: 2599

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

NEW MANDIMAIN BAZAR

GST: 08AAKPJ8166C1ZL

Date Of Supply:

Consigned To,

City: MERTA

Road 12/05/2025

Place Of Supply:

DHARMCHAND SANDEEPKUMAR

MERTA

RAJASTHAN

State: Buver.

Invoice Date:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code: 8

FSSAI No: TAN No:

JDHD02090E

State: **RAJASTHAN**

Pan No: AAKPJ8166C

FSSAI No: TAN No:

State Code:

JDHD02090E

Pan No:

9001340936

Mill Name:

AMAHADA

FSSAI No:

RefBy

DHARAMSANDEEP

Dispatched From: AMAHADA

Lorry No:

RJ19GH6889

Driver No:

Season:

To:

State: RAJASTHAN

AAKPJ8166C

24/25 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905.00
Sale Rate: Grade:	3800.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
				Taxable Amount:			1579905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221959546144			IGS	T:	5.00	78995.25
EwayBill ValidDate: 19/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b72f89baef15a349b0f4a979023137608966f3048d3 7067744eb7e807931203			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526664113151			Tota	I Amount:		1,658,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1658900.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Nine Hundred 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