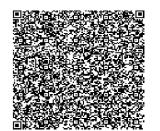


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-878 Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 979 Place Of Supply: State: Maharashtra State Code: **MERTA RAJASTHAN** 27

Buyer, Consigned To,

RAMANAND SURESHKUMAR RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR 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: PDAUND Driver No: 6367773718

FSSAI No:

RefBy R.S.MEDTA Season: 24-25

Dispatched From: PDAUND Lorry No: RJ19GK2300 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4042.00	606300.00
Sale Rate:	4025.00 + 17.00 Commission			Fre	ight:		0.00
Grade:	MR1PP			Tax	able Amount:		606300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271944251638			IGS	ST:	5.00	30315.00
EwayBill ValidDate: 22/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	fe771dd53c420c189290a506440ce70cc72839b537d 2910aa9f98ea87a701e8f			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122526256184855			Tota	al Amount:		636,615.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		636615.00

Bank Details:

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

Six Lac Thirty Six Thousand Six Hundred Fifteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory