



# 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 -24271689/8478990789  
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: SB2025-26-2498	Transport Mode: Road
Invoice Date: 12/05/2025	Date Of Supply: 12/05/2025
State: Maharashtra	Place Of Supply: MERTA RAJASTHAN
Do No: 2602	
State Code: 27	
Buyer, DHARMCHAND SANDEEPKUMAR	Consigned To, DHARMCHAND SANDEEPKUMAR
NEW MANDIMAIN BAZAR	NEW MANDIMAIN BAZAR
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAKPJ8166C1ZL	GST: 08AAKPJ8166C1ZL
State Code: 8 Pan No: AAKPJ8166C	State Code: 8 Pan No: AAKPJ8166C
FSSAI No :	FSSAI No :
TAN No : JDHD02090E	TAN No : JDHD02090E

Mill Name: ABWASHI UNIT 5

Driver No: 9001132114

FSSAI No :

RefBy DHARAMSANDEEP

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ19GJ9931

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3790.00	1553900.00

Sale Rate: 3775.00 + 15.00 Commission

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1553900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77695.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 241960343329

EwayBill ValidDate: 20/05/2025

Invoice No: 8ee90f197d9fe62895759442d48bba07efb6b319c40  
b9996f29415e2899dd5ef

ACK: 122526682585404

Total Amount: 1,631,595.00

TCS %: 0.000 0.00

TCS Net Payable: 1631595.00

### Bank Details:

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

Sixteen Lac Thirty One Thousand Five Hundred Ninty Five 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