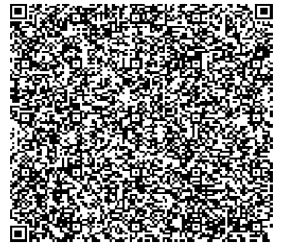




NAVKAAR TRADERS

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: SB2025-26-5381	Transport Mode: Road
Invoice Date: 27/06/2025	Date Of Supply: 27/06/2025
State: Maharashtra	Place Of Supply: MERTA RAJASTHAN
Do No: 5863	
State Code: 27	
Buyer, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E	Consigned To, DHARMCHAND SANDEEPKUMAR NEW MANDIMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAKPJ8166C1ZL State Code: 8 Pan No: AAKPJ8166C FSSAI No : TAN No : JDHD02090E

Mill Name: ABALEGAON
FSSAI No :

Driver No: 8955656923

RefBy DHARAMSANDEEP

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: RJ06GD5803

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170.00

Sale Rate: 3730.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1532170.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 76608.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,608,779.00

TCS %: 0.000 0.00

TCS Net Payable: 1608779.00

Eway Bill No: 251987367868

EwayBill ValidDate: 05/07/2025

Invoice No: 8daa1dff314441191f5852e71f96484106fec1f24e55b
732ebca00cae0339328

ACK: 122527361951877

Bank Details:

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

Sixteen Lac Eight Thousand Seven Hundred Seventy Nine 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory