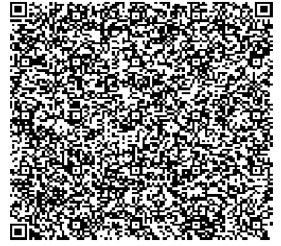




NAVKAAR TRADERS

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: SB2025-26-2283	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2435	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR City: MERTA State: RAJASTHAN GST: 08AAHPL1835F1ZU State Code: 8 Pan No: AAHPL1835F FSSAI No : TAN No : JDHS24063E

Mill Name: NPRAVRA Driver No: 7733003159
FSSAI No :
RefBy R.S.MEDTA Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ19GH1133 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3797.00	1537785.00

Sale Rate: 3780.00 + 17.00 Commission	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1537785.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 76889.25
Eway Bill No: 201958396023	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 15/05/2025	Other Expense: 0.00
Invoice No: acfef010a9b6328fd391bf66788b1894d0c151ca7eb1	Round Off: -0.25
7327758c1708e8d06d5f	Total Amount: 1,614,674.00
ACK: 122526636717714	TCS %: 0.000 0.00
	TCS Net Payable: 1614674.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Six Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory