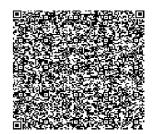


NAVKAR TRADERS

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: SB2025-26-459 Road Invoice Date: 09/04/2025 Do No: Date Of Supply: 09/04/2025 508 Place Of Supply: State: Maharashtra State Code: **MERTA RAJASTHAN** 27

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

Mill Name: **ASHRIPUR** FSSAI No:

RefBy

R.S.MEDTA

Dispatched From: ASHRIPUR

Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No:

Driver No:

TAN No: JDHS24063E

7426055660

Season:

24-25

Lorry No: NL01AG3020 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3797.00	1594740.00
Sale Rate:	3790.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1594740.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No: 261940494250				IGST : 5.00		79737.00	
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:			0.00
Invoice No:	6617ec6fbe0b53c8da67a862f0e1467e0137cdf4a57 38ad5317d39d77d95718d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526162941236			Tota	l Amount:		1,674,477.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1674477.00

Bank Details:

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

Sixteen Lac Seventy Four Thousand Four Hundred Seventy Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory