

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

Reverse Charge:

SB2025-26-2307

10/05/2025

Maharashtra

State Code:

2527

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: MERTA

State Code:

Road

Date Of Supply: Place Of Supply:

10/05/2025

27AABHJ9303C1ZM

MERTA

NEAR PURANI SBBJ BANKMAIN BAZAR

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

City: MERTA

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No: TAN No:

JDHS24063E

Pan No: AAHPL1835F

State: RAJASTHAN

FSSAI No: TAN No:

JDHS24063E

Driver No:

9588926472

Mill Name:

FSSAI No:

RefBy

R.S.MEDTA

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ07GD4535

Season:

State: RAJASTHAN

Pan No: AAHPL1835F

24/25

MERTA

Biopatonea From: AlviAl IADA			LOTTY INO.	KJU/GD4535		10: WERTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3882.00	970500.00
Sale Rate: Grade:	3865.00 + 17.00 Commission M/30			Freight: Taxable Amount:			0.00 970500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211958620488 EwayBill ValidDate: 17/05/2025				IGS Rate	T: • Diff:/Qntl:	5.00	48525.00 0.00
Elnvoice No:	7f4c8848e9fe891c1fe5b	7e3f5a699b3c0c3	344e7b779	Oth	er Expense:		0.00
	e910371caf1700434b3d		711015110	Rou	nd Off:		0.00
ACK:	122526642633699			Tota	I Amount:		1,019,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1019025.00

Bank Details:

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

Ten Lac Ninteen Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory