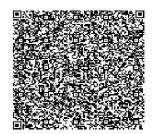


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2602

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2498

State:

12/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

Place Of Supply:

12/05/2025 **MERTA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

City: MERTA

GST: 08AAKPJ8166C1ZL

State Code: 8

FSSAI No: TAN No:

Pan No: AAKPJ8166C

RAJASTHAN

JDHD02090E

ABWASHI UNIT 5

FSSAI No: RefBy

Mill Name:

DHARAMSANDEEP

Dispatched From: ABWASHI UNIT 5

Consigned To,

DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR

City: MERTA

State:

GST: 08AAKPJ8166C1ZL

State Code:

Pan No: AAKPJ8166C

FSSAI No:

TAN No:

JDHD02090E

Driver No:

9001132114

Season:

RAJASTHAN

24-25

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:	e Rate: 3775.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1553900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241960343329			IGS	T:	5.00	77695.00
EwayBill ValidDate: 20/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 8ee90f197d9fe62895759442d48bba07efb6b319c40 b9996f29415e2899dd5ef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526682585404			Tota	l 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 sbin0011782 branch saharkar nagar

Sixteen Lac Thirty One Thousand Five Hundred Ninty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory