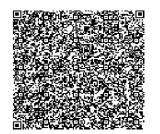


NAVKAR TRADERS

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:

SB2024-25-22935

Invoice No: Invoice Date: 18/03/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply:

18/03/2025

Place Of Supply: **MERTA**

MAHESHCHAND RAMESHCHAND

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAHESHCHAND RAMESHCHAND

COURT ROAD GHOSIWADA, POST-MERTA CITY, DIST

NAGOUR

9414118790

BillTo,

City: MERTA State: **RAJASTHAN**

GST: 08AAXPB6384R1ZL

State Code: 8

FSSAI No: TAN No:

RefBy

Pan No: AAXPB6384R

24874

27

9414118790

City: MERTA State: **RAJASTHAN**

9461117471

COURT ROAD GHOSIWADA, POST-MERTA CITY, DIST NAGOUR

GST: 08AAXPB6384R1ZL

State Code: 8 Pan No: AAXPB6384R

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

MAHESHCHANDRAMESHCHAND

Driver No:

Season:

24-25

Dispatched From: AAKLUJ Lorry No: RJ19GH5654 To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3782.00	1550620.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1550620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291927455000			IGS	T:	5.00	77531.00
EwayBill ValidDate: 25/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9664d33a4456173ae9e8a8b12451372f8c064cbba5			Oth	er Expense:		0.00
	3179468fed29c4e4ee6d6b		Rou	ınd Off:		0.00	
ACK:	122525788500838			Tota	al Amount:		1,628,151.00
				TCS	3 %:	0.100	1628.00
				TCS	Net Payable:		1629779.00

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Seven Hundred Seventy Nine 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