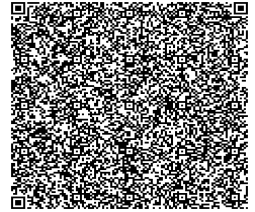




# NAVKAAR TRADERS

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: SB2024-25-18424	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20007	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR	Consigned To, RAMANAND SURESHKUMAR NEAR PURANI SBBJ BANKMAIN BAZAR
BillTo, 9414119454	ShipTo, 9414119454
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAHPL1835F1ZU	GST: 08AAHPL1835F1ZU
State Code: 8 Pan No: AAHPL1835F	State Code: 8 Pan No: AAHPL1835F
FSSAI No :	FSSAI No :
TAN No : JDHS24063E	TAN No : JDHS24063E

Mill Name: PDAUND Driver No: 9772217923  
FSSAI No :

RefBy R.S.MEDTA Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ19GJ1524 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00

Sale Rate: 3625.00 + 17.00 Commission	Freight: 0.00
Grade: REFINED SUPER S/30 (S1)	Taxable Amount: 1493220.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 74661.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,567,881.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1567881.00

Eway Bill No: 281893709744

EwayBill ValidDate: 25/01/2025

ElInvoice No: bf4614ebc37f32655c384126250c186889024e674a0  
21f9293dcd87714026e15

ACK: 122524914957243

### Bank Details:

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One 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