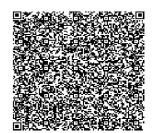


NAVKAR TRADERS

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:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-21904			Transport Mode:	Road					
Invoice Date:	04/03/2025	Do No:	23707	Date Of Supply:	04/03/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	MERTA	RAJASTHAN				

Buyer,

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: **PDAUND**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: PDAUND

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:

TAN No: JDHS24063E

> 9799569662 Driver No:

> > Season: 24-25

Lorry No: RJ19GH5654 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3907.00	1601870.00
Sale Rate:	le Rate: 3890.00 + 17.00 Commission				eight:		0.00
Grade:	REFINED SUPER S/30 ((S1)		Tax	able Amount:		1601870.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251919443644			IGS	ST:	5.00	80093.50
EwayBill Valid	Date: 11/03/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c29ab3c06037b4fc08a1	ffc82b49d06ca1et	d78254e6	Oth	er Expense:		0.00
	28af1508f32a32f703b9		41 020 100	Rou	und Off:		0.50
ACK:	122525580295334			Tota	al Amount:		1,681,964.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1681964.00

Bank Details:

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

Sixteen Lac Eighty One Thousand Nine Hundred Sixty Four 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory