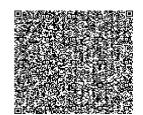


NAVKAR TRADERS

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

22060

27

TAX INVOICE

Reverse Charge:

SB2024-25-20351

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: MERTA

Road

NEAR PURANI SBBJ BANKMAIN BAZAR

Date Of Supply: Place Of Supply:

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

8

11/02/2025

27AABHJ9303C1ZM

MERTA

RAJASTHAN

State: Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No: TAN No:

Pan No: AAHPL1835F

JDHS24063E

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS24063E

9414119454

State:

Pan No:

9680173313 Driver No:

Mill Name: FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

RJ32GB4425

Season:

RAJASTHAN

AAHPI 1835F

MERTA

24-25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3782.00 1323700 00 Sale Rate: 3765.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1323700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211907104061 **Eway Bill No:** IGST: 5.00 66185.00 EwayBill ValidDate: 18/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d80d24e807c62b30afb3b43206d0960a299656dd0d Round Off: 0.00 9e116c9d06e43264db146d ACK: 122525273843877 **Total Amount:** 1,389,885.00 TCS %: 0.000 0.00 1389885.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Nine Thousand Eight Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory