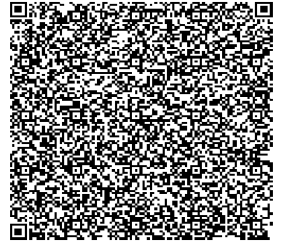




# NAVKAAR TRADERS

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: SB2024-25-21262	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23005	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, MAHESHCHAND RAMESHCHAND	Consigned To, MAHESHCHAND RAMESHCHAND
COURT ROAD GHOSIWADA,POST-MERTA CITY,DIST NAGOUR	COURT ROAD GHOSIWADA,POST-MERTA CITY,DIST NAGOUR
BillTo, 9414118790	ShipTo, 9414118790
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAXPB6384R1ZL	GST: 08AAXPB6384R1ZL
State Code: 8 Pan No: AAXPB6384R	State Code: 8 Pan No: AAXPB6384R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 7357431087  
FSSAI No :

RefBy MAHESHCHANDRAMESHCHAND Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ50GA7728 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3787.00	814205.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			814205.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261914498259				IGST:		5.00	40710.25
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 0b8228543806c6f9b1521d533054c848c66edf2d1c0				Other Expense:			0.00
5c1046c2a9ff4e63d96a3				Round Off:			-0.25
ACK: 122525443123071				Total Amount:			854,915.00
				TCS %:		0.000	0.00
				TCS Net Payable:			854915.00

### Bank Details:

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

Eight Lac Fifty Four Thousand Nine Hundred Fifteen 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