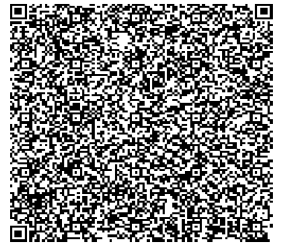




# NAVKAAR TRADERS

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: SB2024-25-21769	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23621	Date Of Supply: 02/03/2025
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: AMAHADA Driver No: 7300377871  
FSSAI No :  
RefBy R.S.MEDTA Season: 24-25  
Dispatched From: AMAHADA Lorry No: RJ19GF3754 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3842.00	1594430.00
Sale Rate:	3825.00 + 17.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1594430.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241918464883						IGST:	5.00
EwayBill ValidDate: 09/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: a141833da3fa65fda601f8607d686ec2ebb4bdd77cb						Other Expense:	0.00
11d6b89d926f298958b85						Round Off:	0.50
ACK: 122525550986758						Total Amount:	1,674,152.00
						TCS %:	0.000
						TCS Net Payable:	1674152.00

### Bank Details:

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

Sixteen Lac Seventy Four Thousand One Hundred Fifty Two 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