

NAVKAR TRADERS

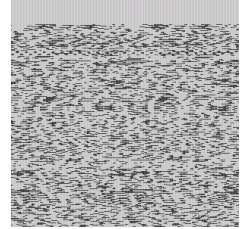
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-20476 | Transport Mode: | Road |
| Invoice Date: | 12/02/2025 | Date Of Supply: | 12/02/2025 |
| DO No: | 22218 | Place Of Supply: | PUNE |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, SHRI GANESH TRADERS. CHANDAN-NAGAR., Maharashtra, 411037 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No: | PUNE Maharashtra 27AUKPG9090Q1ZP 27 AUKPG9090Q | Consigned To, SHRI GANESH TRADERS. CHANDAN-NAGAR., MAHARASHTRA 411037 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | PUNE MAHARASHTRA 27AUKPG9090Q1ZP 27 AUKPG9090Q |

Mill Name:MRNBHIMAPATAS

Driver No:

FSSAI No:

Ref By: SHRIGANESHTRADERS.

Season:24-25

Dispatched From:MRNBHIMAPATAS

Lorry No:MH12DT4688

To:PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3755.00 | 525700 |

Sale Rate: 3755.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 261907998753

EwayBill

ValidDate: 13/02/2025

e:

eInvoice No: 408f048a1e1799f59d40c29e5d8b3a2869f2b9116ffe91a5eb1d73

No: fe003a4807

Ack: 122525295393000

| | | |
|------------------|-------|-----------|
| Freight: | 0.00 | 0.00 |
| Taxable Amount: | | 525700.00 |
| CGST: | 2.50 | 13142.50 |
| SGST: | 2.50 | 13142.50 |
| IGST: | 0.00 | 0.00 |
| Rate Diff./Qntl: | | 0.00 |
| Other Expense: | | 0.00 |
| Round Off: | | 0.00 |
| Total Amount: | | 551985.00 |
| TCS: | 0.000 | 0.00 |
| TCS Net Payable: | | 551985.00 |

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

Five Lakh Fifty One Thousand Nine Hundred and Eighty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory