



# NAV KAR 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:	SB2024-25-18876	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20480	Place Of Supply:	INDAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD, Maharashtra, 413106		Consigned To, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD, MAHARASHTRA 413106	
Bill To:		Ship To,	
City:	INDAPUR	City:	INDAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27BMEPP6088C1ZU	Gst NO:	27BMEPP6088C1ZU
State Code:	27	State Code:	27
PAN No:	BMEPP6088C	PAN No:	BMEPP6088C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ANEERABHIMA  
FSSAI No:  
Ref By: SHRIGANESHTRADING CO  
Dispatched From:ANEERABHIMA

Season:24-25  
Lorry No:MH42M2633

Driver No:  
To:INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3650.00	182500.00

Sale Rate:	3650.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		182500.00
Eway Bill No:	281896198811	CGST:	2.50	4562.50
EwayBill		SGST:	2.50	4562.50
ValidDat	24/01/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	4fe13a7fe2d6878e0bbdb2c3df5d00b0a8c718210ddd981cc4000	Other Expense:		0.00
No:	953d7676a2a	Round Off:		0.00
Ack:	122524975087253	Total Amount:		191817.00
		TCS:	0.100	192.00
		TCS Net Payable:		191817.00

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

One Lakh Ninety One Thousand Eight Hundred and Seventeen 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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory