

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9937

Invoice No: Invoice Date:

05/09/2025

Maharashtra

State: RAJASTHAN

Do No: State Code:

11010

27

Transport Mode: Date Of Supply:

JODHPUR

GST: 08ADHPG1137G1ZW

Our GST Number:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road 05/09/2025

SHREE GANESH TRADING COMPANY

JODHPUR

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

JDHS26903C

Pan No:

9024943122

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No:

Mill Name:

FSSAI No:

JDHS26903C

TAN No:

BSOMESWAR

RefBy

SHREEGANESH

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB4144

Driver No:

Season:

State: RAJASTHAN

24-25

JODHPUR To:

ADHPG1137G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3877.00	1667110.00
Sale Rate:	3870.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1667110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202031381655			IGS	T:	5.00	83355.50
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5d91ddde47d08223fa4e2d3ce57790039579b6d69b			79h6d69h	Oth	er Expense:		0.00
		c9c69c55b1ffccf8924d4c			nd Off:		0.50
ACK:	122528466852647			Tota	I Amount:		1,750,466.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1750466.00

Bank Details:

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

Seventeen Lac Fifty Thousand Four Hundred Sixty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory