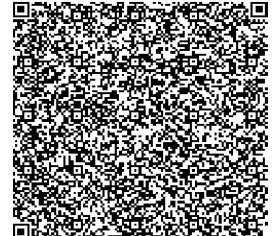




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16491	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: DHARASHIV MAHARASHTRA
Buyer, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No :	Consigned To, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No :

Mill Name: BJAISHREERAM	Driver No:						
FSSAI No :							
RefBy GANESHKIRAANA	Season: 24/25						
Dispatched From: BJAISHREERAM	Lorry No: MH24AB8421						
To: DHARASHIV							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3750.00	187500.00
Sale Rate: 3750.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			187500.00
				CGST:	2.50		4687.50
				SGST:	2.50		4687.50
Eway Bill No: 242094896002				IGST:	0.00		0.00
EwayBill ValidDate: 12/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 9af1551b05219e93727bd04e218e2cdbbaafa43f5e6 bc5986e740be9e69cff14				Other Expense:			0.00
ACK: 122530025323936				Round Off:			0.00
				Total Amount:			196,875.00
				TCS %:	0.000		0.00
				TCS Net Payable:			196875.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Ninty Six Thousand Eight Hundred Seventy Five 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory