

## **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

10720

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9686

30/08/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

30/08/2025

Road

**INDAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40

**FUTTY ROAD** 

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No:

TAN No:

Pan No: BMEPP6088C

**ANEERABHIMA** 

Mill Name: FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: ANEERABHIMA

Consigned To,

**SHRI GANESH TRADING CO** 

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

BMEPP6088C State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

MH42M2633

24/25

To: **INDAPUR** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00			Fre	0.00		
Grade:	M/30			Taxable Amount:			195500.00
				CGS	ST:	2.50	4887.50
				SGS	ST:	2.50	4887.50
Eway Bill No:	202027501692			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	7fd574fc41d706cd90dafeac6b47a878fcb6b5f9fd89a dafa78cbfc8d4a4722e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528361793856			Total Amount:			205,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205275.00

Lorry No:

**Bank Details:** 

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

Two Lac Five Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**