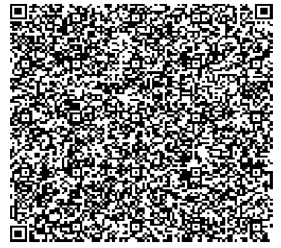




NAVKAAR TRADERS

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: SB2025-26-6258	Transport Mode: Road
Invoice Date: 12/07/2025	Date Of Supply: 12/07/2025
State: Maharashtra	Place Of Supply: DHARASHIV MAHARASHTRA
Do No: 6778	
State Code: 27	
Buyer, GANESH KIRAANA	Consigned To, GANESH KIRAANA
PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD	PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD
City: DHARASHIV State: MAHARASHTRA	City: DHARASHIV State: MAHARASHTRA
GST: 27HMKPS1244B1Z1	GST: 27HMKPS1244B1Z1
State Code: 27 Pan No: HMKPS1244B	State Code: 27 Pan No: HMKPS1244B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy GANESHKIRANA

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	40.00	50	80	3830.00	153200.00

Sale Rate: 3830.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 153200.00

CGST: 2.50 3830.00

SGST: 2.50 3830.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 160,860.00

TCS %: 0.000 0.00

TCS Net Payable: 160860.00

Eway Bill No: 261996280393

EwayBill ValidDate: 13/07/2025

Invoice No: 12d2f4471e6f96d9b292ba579c57c853e45dba0fead
3731a34df8f8a65d5d4a7

ACK: 122527606286216

Bank Details:

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

One Lac Sixty Thousand Eight Hundred Sixty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory