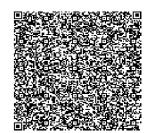


NAVKAR TRADERS

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

10937

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9858

04/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 04/09/2025

Place Of Supply:

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 Pan No: BMEPP6088C

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

SHRI GANESH TRADING CO

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

INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU

State Code: 27 Pan No: BMEPP6088C

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season:

24-25

MH42M2633 To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3860.00	115800.00
Sale Rate:	3860.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			115800.00
				CG	ST:	2.50	2895.00
				SGS	ST:	2.50	2895.00
Eway Bill No:	242030622825			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	69d663e21d28306cde4c32504856aa4b2b6ca1df14 7e7e28d67c2d39cc73cfcc			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528446105107		Tota	al Amount:		121,590.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		121590.00

Bank Details:

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

One Lac Twenty One Thousand Five Hundred Ninty 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