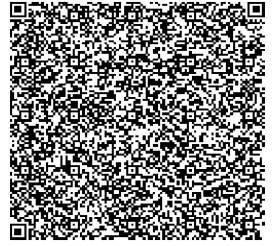




# NAVKAAR TRADERS

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: SB2025-26-16491	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18216	Date Of Supply: 11/12/2025
State: Maharashtra State Code: 27	Place Of Supply: DHARASHIV MAHARASHTRA
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 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
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242094896002						Total Amount:	196,875.00
EwayBill ValidDate: 12/12/2025						TCS %:	0.000 0.00
Invoice No: 9af1551b05219e93727bd04e218e2cddbbaafa43f5e6						TCS Net Payable:	196875.00
bc5986e740be9e69cff14							
ACK: 122530025323936							

### Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory