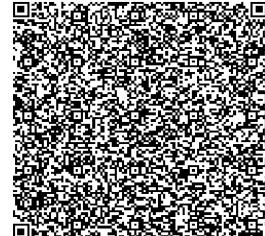




# NAVKAR TRADERS

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:	<b>SB2025-26-16195</b>	Transport Mode:	Road													
Invoice Date:	<b>08/12/2025</b>	Do No:	17872	Date Of Supply:	<b>08/12/2025</b>											
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	JODHPUR	<b>RAJASTHAN</b>										
Buyer, <b>SHREE GANESH TRADING COMPANY</b> MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C				Consigned To, <b>SHREE GANESH TRADING COMPANY</b> MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C												
Mill Name:	KARIHANTOMSUG	Driver No:	9461298154													
FSSAI No :																
RefBy	SHREEGANESH															
Dispatched From:	KARIHANTOMSUG	Lorry No:	<b>RJ19GH1065</b>													
To:	<b>JODHPUR</b>															
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value									
SUGAR 50 KG		17011490	210.00	50	420	3727.00	782670.00									
<b>Sale Rate:</b>	<b>3720.00 + 7.00</b>			<b>Freight:</b>			0.00									
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			782670.00									
				<b>CGST:</b>			0.00	0.00								
				<b>SGST:</b>			0.00	0.00								
<b>Eway Bill No:</b>	<b>282092944222</b>			<b>IGST:</b>			5.00	39133.50								
<b>EwayBill ValidDate:</b>	15/12/2025			<b>Rate Diff:/Qntl:</b>			0.00									
<b>EInvoice No:</b>	918c4e9faca4f0f0ce78a50caed5d346fd2f86967185 39c319e853893f5ae330			<b>Other Expense:</b>			0.00									
<b>ACK:</b>	122529978661680			<b>Round Off:</b>			0.50									
				<b>Total Amount:</b>			821,804.00									
				<b>TCS %:</b>			0.000	0.00								
				<b>TCS Net Payable:</b>				821804.00								

### Bank Details:

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

Eight Lac Twenty One Thousand Eight Hundred Four 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