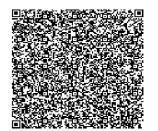


NAVKAR TRADERS

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

8709

27



TAX INVOICE

Reverse Charge:

SB2025-26-7871

31/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

SHREE GANESH TRADING COMPANY

Date Of Supply: 31/07/2025

Place Of Supply:

JODHPUR

GST: 08ADHPG1137G1ZW

JODHPUR

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

Pan No:

8209846308

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR GST: 08ADHPG1137G1ZW

State Code: 8

FSSAI No: TAN No:

JDHS26903C

State: RAJASTHAN

Pan No: ADHPG1137G

TAN No:

State Code:

FSSAI No:

JDHS26903C

Mill Name:

RefBy

PDAUND

FSSAI No:

SHREEGANESH

Dispatched From: PDAUND

Lorry No:

RJ19GJ4532

Driver No:

Season:

State: RAJASTHAN

24-25

JODHPUR To:

ADHPG1137G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3837.00	652290.00
Sale Rate:	3830.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			652290.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272008671931			IGS	Т:	5.00	32614.50
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	056bc6d33de3ebdcf7e8	56bc6d33de3ebdcf7e840d62b470c7b35b087d60b			er Expense:		0.00
	a8e1d14ef228167e04a936			Round Off:			0.50
ACK:	122527903716975			Tota	l Amount:		684,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		684905.00

Bank Details:

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

Six Lac Eighty Four Thousand Nine Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory