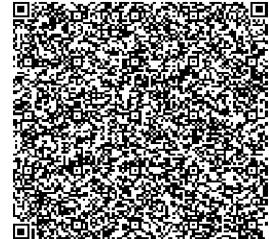




NAVKAR TRADERS

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:	SB2025-26-14142	Transport Mode:	Road
Invoice Date:	18/11/2025	Date Of Supply:	18/11/2025
State:	Maharashtra	Place Of Supply:	INDAPUR MAHARASHTRA
Buyer, 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, 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 :	

Mill Name:	AAKLUJ	Driver No:	
FSSAI No :			
RefBy	RAMANHIRA	Season:	24/25
Dispatched From:	AAKLUJ	Lorry No:	MH42M2633
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	Value
		50.00	3750.00
Sale Rate:	3750.00 + 0.00	Freight:	0.00
Grade:	M/30	Taxable Amount:	187500.00
Eway Bill No:	292079087866	CGST:	4687.50
EwayBill ValidDate:	19/11/2025	SGST:	4687.50
EInvoice No:	cbbf6c0576bd7504d685b92244f58668e43acf9e046 36c67bd93ee28d6992e8b	IGST:	0.00
ACK:	122529637977055	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	196,875.00
		TCS %:	0.000
		TCS Net Payable:	196875.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory