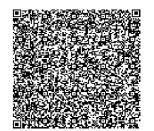


## **NAVKAR TRADERS**

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

10821

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9817

Invoice Date: 03/09/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road 03/09/2025

Place Of Supply:

**INDAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

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:

RefBy

Consigned To,

**SHRI GANESH TRADING CO** 

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

INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU

State Code: 27

MH42M2633

Pan No: BMEPP6088C

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAKLUJ** 

FSSAI No:

**RAMANHIRA** 

Dispatched From: AAKLUJ

Driver No:

Season:

24/25

To: **INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			193000.00
				CGS	ST:	2.50	4825.00
				SGS	ST:	2.50	4825.00
Eway Bill No:	282030041626			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f0d3d7c23f6935269db64293aae3a047032531f958b b3ffadf66f2a931535f4c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528429953589			Total Amount:			202,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		202650.00

**Bank Details:** 

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

Two Lac Two Thousand Six Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**