

## **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:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

SB2025-26-12185

Invoice Date:

**FUTTY ROAD** City: INDAPUR

Invoice No:

State:

Buver.

13/10/2025

Maharashtra

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

State Code:

Do No:

State: MAHARASHTRA

Pan No: BMEPP6088C

13515

27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**SHRI GANESH TRADING CO** 

Road

13/10/2025

**INDAPUR** 

27AABHJ9303C1ZM

Pan No:

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

INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No:

Driver No:

TAN No:

TAN No: Mill Name:

State Code:

FSSAI No:

**ANEERABHIMA** 

27

FSSAI No:

RefBv **RAMANHIRA** 

Dispatched From: **ANEERABHIMA**  Lorry No:

MH42BF4459

Season:

To:

BMEPP6088C

**INDAPUR** 

24/25

**MAHARASHTRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 192000.00 17011490 50.00 50 3840.00 100 Sale Rate: 3840.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 192000.00 CGST: 2.50 4800.00 SGST: 2.50 4800.00 **Eway Bill No:** 232056438386 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 14/10/2025 Other Expense: 0.00 **Elnvoice No:** 8dc68c5ae896c23884acf302481b79c179e25ca9c65 **Round Off:** 0.00 9f333d67bbe38a71d0145 ACK: 122529094611141 **Total Amount:** 201,600.00 **TCS** %: 0.000 0.00 201600.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac One Thousand Six Hundred 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**