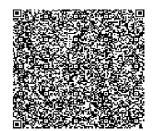


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-8487

Invoice No: Invoice Date: 07/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

Road

Date Of Supply: 07/08/2025

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No: TAN No:

JDHS26903C

9433

27

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

**JODHPUR** State: RAJASTHAN

SHREE GANESH TRADING COMPANY

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G

FSSAI No:

TAN No: JDHS26903C

Mill Name:

**BSOMESWAR** 

Driver No:

7014092447

FSSAI No:

RefBy **SHREEGANESH** 

Dispatched From: **BSOMESWAR** 

Lorry No:

**RJ19GH8131** 

Season:

24-25

**JODHPUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1594485.00 405.00 50 810 3937.00 Sale Rate: 3930.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1594485.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202012940264 79724.25 IGST: 5.00 EwayBill ValidDate: 14/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 56e011b9b60431802df9d64a3dcb3eb663c00bc0d52 Round Off: -0.250cb1f2b0fff68806c2eef ACK: 122528021407606 **Total Amount:** 1,674,209.00 TCS %: 0.000 0.00 TCS Net Payable: 1674209.00

**Bank Details:** 

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

Sixteen Lac Seventy Four Thousand Two Hundred Nine 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**