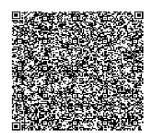


## **NAVKAR TRADERS**

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

8706

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7868

31/07/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply: Place Of Supply: 31/07/2025

27AABHJ9303C1ZM

**JODHPUR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

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

Consigned To,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G

8209846308

FSSAI No:

TAN No: JDHS26903C

Mill Name: **PDAUND** 

FSSAI No: RefBy

**SHREEGANESH** 

Dispatched From: PDAUND

Lorry No:

RJ19GJ4532

Driver No:

Season:

24-25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3892.00	369740.00
Sale Rate:	Rate: 3885.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			369740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 272008596270				T:	5.00	18487.00
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c68877b6e8f8d0aac			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			388,227.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		388227.00

**Bank Details:** 

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

Three Lac Eighty Eight Thousand Two Hundred Twenty Seven 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**