

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

SB2025-26-12060

Invoice Date:

10/10/2025

Maharashtra

Do No:

State Code:

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

10/10/2025 **INDAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: 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:

SHRI GANESH TRADING CO

27

13410

INDAPUR GST: 27BMEPP6088C1ZU

State Code: 27

BMEPP6088C Pan No:

State: MAHARASHTRA

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

FSSAI No:

TAN No:

Lorry No:

Mill Name:

ANEERABHIMA

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Driver No:

MH42M2633

Season:

24/25

To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3840.00	192000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			192000.00
				CGS	ST:	2.50	4800.00
				SGS	ST:	2.50	4800.00
Eway Bill No:	202054550050			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a149e04cf3fb2c087dcb7875797ea9b9af214f933341 eaef64f43befac81ccae			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529053545906			Tota	I Amount:		201,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		201600.00

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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory