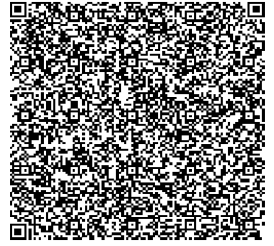




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12105	Transport Mode: Road
Invoice Date: 11/10/2025 Do No: 13289	Date Of Supply: 11/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALTAN MAHARASHTRA
Buyer, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR City: PHALTAN State: MAHARASHTRA GST: 27CGAPK0803M1ZJ State Code: 27 Pan No: CGAPK0803M FSSAI No : TAN No : PNEM33205E	Consigned To, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR City: PHALTAN State: MAHARASHTRA GST: 27CGAPK0803M1ZJ State Code: 27 Pan No: CGAPK0803M FSSAI No : TAN No : PNEM33205E

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy GANAPATIENTERPRISES

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: KA28AB7081

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3840.00	1344000.00

Sale Rate: 3840.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1344000.00

CGST: 2.50 33600.00

SGST: 2.50 33600.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,411,200.00

TCS %: 0.000 0.00

TCS Net Payable: 1411200.00

Eway Bill No: 202055175089

EwayBill ValidDate: 12/10/2025

Invoice No: ba79815400f730663a33ced9b5c336e0c9bbd29d62
28ede5d6551ba02a6f85c0

ACK: 122529067843753

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Eleven Thousand Two Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory