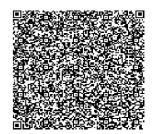


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7870

31/07/2025

Maharashtra State Code:

Do No: 8708 27

Date Of Supply: Place Of Supply:

Consigned To.

Transport Mode:

Our GST Number:

31/07/2025

Road

SHREE GANESH TRADING COMPANY

JODHPUR

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW

State Code: 8

FSSAI No: TAN No:

JDHS26903C

Pan No: ADHPG1137G

FSSAI No: TAN No:

State Code:

JDHS26903C

Driver No:

JODHPUR

GST: 08ADHPG1137G1ZW

8209846308

Pan No:

Mill Name:

FSSAI No:

RefBy

SHREEGANESH

Dispatched From: **PDAUND**

PDAUND

Lorry No:

RJ19GJ4532

Season:

ADHPG1137G

State: RAJASTHAN

24-25

JODHPUR

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 345330.00 90.00 50 3837.00 180 Sale Rate: 3830.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 345330.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262008671475 17266.50 IGST: 5.00 EwayBill ValidDate: 07/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3fe71c98e57630d47301f9246dc5a197f859a62b516f Round Off: 0.50 b12fa134196e80e5d5e9 ACK: 122527903705988 **Total Amount:** 362,597.00 TCS %: 0.000 0.00 TCS Net Payable: 362597.00

Bank Details:

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

Three Lac Sixty Two Thousand Five Hundred Ninty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory