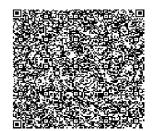


NAVKAR TRADERS

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:

SB2025-26-7869

Invoice Date: 31/07/2025

Maharashtra

Do No: State Code: 8707

27

Our GST Number: Transport Mode: Date Of Supply:

Road 31/07/2025

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

ADHPG1137G

State: Buver.

Invoice No:

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

PDAUND

Mill Name: FSSAI No: RefBy

SHREEGANESH

Dispatched From: PDAUND

Consigned To.

Place Of Supply:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW

State Code:

FSSAI No:

TAN No:

JDHS26903C

Driver No:

RJ19GJ4532

8209846308

Pan No:

Season: To:

24-25

JODHPUR

			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3837.00	211035.00
Sale Rate: Grade:	3830.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 211035.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282008671145				IGS	T:	5.00	10551.75
EwayBill ValidDate: 07/08/2025				Rate	e Diff:/Qntl:		0.00

Lorry No:

Elnvoice No: 9b13783c2683e922bc614aa2e530b36b53a3de13cd

70f86811fdd88725175f7d

ACK: 122527903694114

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

0.000

0.00 221587.00

221,587.00

0.00

0.25

Bank Details:

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

Two Lac Twenty One Thousand Five Hundred Eighty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory