

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:

SB2025-26-12434

Invoice No: Invoice Date:

State:

Buver.

16/10/2025

Maharashtra

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

State Code:

Do No: 13830 27

Place Of Supply:

SHRI GANESH TRADING CO

FUTTY ROAD

City: INDAPUR

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

State Code: 27

FSSAI No:

TAN No:

Pan No: BMEPP6088C

State: MAHARASHTRA

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

INDAPUR State: MAHARASHTRA

Road

16/10/2025

INDAPUR

GST: 27BMEPP6088C1ZU

BMEPP6088C State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

Lorry No: MH42M2633 Season: 24/25

MAHARASHTRA

To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00
Sale Rate:	ate: 3835.00 + 0.00				Freight:		
Grade:	M/30			Taxable Amount:			191750.00
				CG	ST:	2.50	4793.75
				SG	ST:	2.50	4793.75
Eway Bill No:	272059042566			IGS	ST:	0.00	0.00
EwayBill ValidDate: 17/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	eb6bd203d220c4df495afd580f7169df5d8a961f2bc6			Oth	er Expense:		0.00
	d3c6d9dd71ac590d6f92			Rou	ınd Off:		0.50
ACK:	122529151343198			Tota	al Amount:		201,338.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		201338.00

Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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