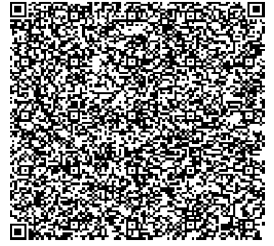




NAVKAAR TRADERS

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: SB2025-26-14825	Transport Mode: Road
Invoice Date: 26/11/2025 Do No: 16469	Date Of Supply: 26/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DHANORI MAHARASHTRA
Buyer, SHREE GANESH TRADERS	Consigned To, SHREE GANESH TRADERS
SURVEY NO. 2 GAIKWAD NAGAR PUNE SR NO. 2 MAHARASHTRA 411015	SURVEY NO. 2 GAIKWAD NAGAR PUNE SR NO. 2 MAHARASHTRA 411015
City: DHANORI State: MAHARASHTRA	City: DHANORI State: MAHARASHTRA
GST: 27AXZPN6923D2ZV	GST: 27AXZPN6923D2ZV
State Code: 27 Pan No: AXZPN6923D	State Code: 27 Pan No: AXZPN6923D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12DT9700

To: DHANORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3755.00	488150.00
Sale Rate:	3755.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						488150.00
						CGST:	2.50 12203.75
						SGST:	2.50 12203.75
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 212084625420						Total Amount:	512,558.00
EwayBill ValidDate: 27/11/2025						TCS %:	0.000 0.00
Invoice No: a66d307f576955b7326e50e506485cebcd1598c4e2 13eaab976d6d6d025e6948						TCS Net Payable:	512558.00
ACK: 122529761940390							

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Twelve Thousand Five Hundred Fifty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory