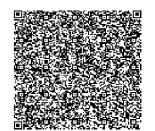


NAVKAR TRADERS

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

13564

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12196

Invoice Date:

13/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

13/10/2025 **INDAPUR**

Road

MAHARASHTRA

State: Buver.

Invoice No:

SHRI GANESH TRADING CO

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

FUTTY ROAD

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: 27 Pan No: BMEPP6088C

FSSAI No:

TAN No:

Consigned To,

SHRI GANESH TRADING CO

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

27AABHJ9303C1ZM

INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU

State Code:

27

BMEPP6088C Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

ANEERABHIMA

RAMANHIRA

Dispatched From: ANEERABHIMA

Driver No:

MH42M2633

Season:

24/25

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:	3835.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			191750.00
				CGS	ST:	2.50	4793.75
				SGS	ST:	2.50	4793.75
Eway Bill No:	292056513610			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 3bd40b89861aab84706581dfcf65686f7595400b2f				Othe	er Expense:		0.00
	bafd7dc39ed5e549cf63			Rou	nd Off:		0.50
ACK:	122529096425548			Tota	I Amount:		201,338.00
				TCS	· %:	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