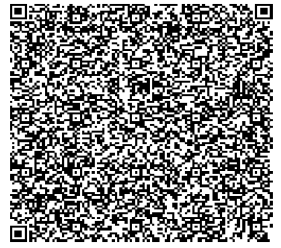




# NAVKAAR TRADERS

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: SB2025-26-7810	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8735	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS.  CHANDAN-NAGAR.	Consigned To, SHRI GANESH TRADERS.  CHANDAN-NAGAR.
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AUKPG9090Q1ZP	GST: 27AUKPG9090Q1ZP
State Code: 27 Pan No: AUKPG9090Q	State Code: 27 Pan No: AUKPG9090Q
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: MH12DT4688

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3890.00	505700.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	505700.00		
				CGST:	2.50	12642.50	
				SGST:	2.50	12642.50	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 202008360575				Total Amount:		530,985.00	
EwayBill ValidDate: 01/08/2025				TCS %:	0.000	0.00	
Invoice No: a2586e79da64b974b664a31d3244310a0ab2c2fd05				TCS Net Payable:		530985.00	
22bf91f922b3f0f715848c							
ACK: 122527894092007							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Thirty Thousand Nine Hundred Eighty Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory