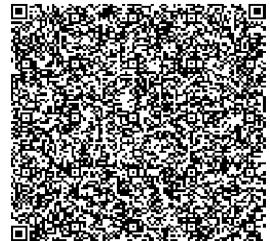




# NAVKAR TRADERS

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:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15913</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>05/12/2025</b>	Date Of Supply:	<b>05/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>INDAPUR MAHARASHTRA</b>
Buyer, <b>SHRI GANESH TRADING CO</b> 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, <b>SHRI GANESH TRADING CO</b> 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 :	

Mill Name:	<b>AAKLUJ</b>	Driver No:	
FSSAI No :			
RefBy	<b>RAMANHIRA</b>	Season:	<b>24/25</b>
Dispatched From:	<b>AAKLUJ</b>	Lorry No:	<b>MH42M2633</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
<b>Sale Rate:</b>	<b>3665.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>183250.00</b>
				<b>CGST:</b>	2.50	4581.25	
				<b>SGST:</b>	2.50	4581.25	
<b>Eway Bill No:</b>	<b>242091059103</b>			<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b>	<b>06/12/2025</b>			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	d118f9d3f43a16faf27d031d55e5a2a87d84d5631ec8 e0e3d1c8c9e632905942			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	<b>122529932085934</b>			<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>		<b>192,413.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		192413.00	

### Bank Details:

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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 NAVKAR TRADERS

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory