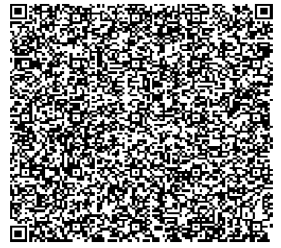




# NAVKAAR TRADERS

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: SB2025-26-8842	Transport Mode: Road
Invoice Date: 13/08/2025 Do No: 9804	Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SHRI GANESH AGENCY  BUDHWAR PETH NEAR SOLAPUR F.P.NO-47/16 PLOT NO. 16 MAHARASHTRA 413002 City: SOLAPUR State: MAHARASHTRA GST: 27aerfs4661n1z3 State Code: 27 Pan No: AERFS4661N FSSAI No : TAN No :	Consigned To, SHRI GANESH AGENCY  BUDHWAR PETH NEAR SOLAPUR F.P.NO-47/16 PLOT NO. 16 MAHARASHTRA 413002 City: SOLAPUR State: MAHARASHTRA GST: 27aerfs4661n1z3 State Code: 27 Pan No: AERFS4661N FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SHRIBALAJI Season: 24-25  
Dispatched From: AMAHADA Lorry No: MH13AX4115 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3925.00	529875.00
Sale Rate:	3925.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						529875.00
						CGST:	2.50 13246.88
						SGST:	2.50 13246.88
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 212016748245						Total Amount:	556,369.00
EwayBill ValidDate: 14/08/2025						TCS %:	0.000 0.00
Invoice No: 0f61bfd14b5e92862620085fdaff1a2392b957b46b49 c9cde68759fb472d9c0a						TCS Net Payable:	556369.00
ACK: 122528114941695							

### Bank Details:

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

Five Lac Fifty Six Thousand Three Hundred Sixty Nine 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