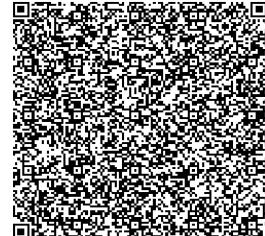




# NAVKAR TRADERS

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>SB2025-26-13479</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/11/2025</b>	Date Of Supply:	<b>08/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>AKOLA</b> <b>MAHARASHTRA</b>

Buyer, <b>SHRI GANESH SUGARS</b> KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD City: <b>AKOLA</b> State: <b>MAHARASHTRA</b> GST: <b>27CNWPP0764P1ZV</b> State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :	Consigned To, <b>SHRI GANESH SUGARS</b> KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD City: <b>AKOLA</b> State: <b>MAHARASHTRA</b> GST: <b>27CNWPP0764P1ZV</b> State Code: 27 Pan No: CNWPP0764P FSSAI No : TAN No :
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Mill Name: SGURUDATA FSSAI No :	Driver No:
RefBy GANESHAKOLA Dispatched From: SGURUDATA	Lorry No: MH18BA2368
	Season: <b>24-25</b> To: <b>AKOLA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3800.00	114000.00
<b>Sale Rate:</b> 3800.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> M 2 PP				<b>Taxable Amount:</b>			114000.00
				<b>CGST:</b>		2.50	2850.00
				<b>SGST:</b>		2.50	2850.00
<b>Eway Bill No:</b> 202072525283				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 12/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> e144c9bb843d7d34739a2d40b4d245aaa043a21d64 6c0d477fba039cf09bab9				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529491765795				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			<b>119,700.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			119700.00

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninteen Thousand Seven Hundred 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory