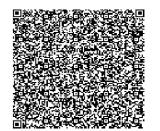


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6952

21/07/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Transport Mode:

7715

27

Date Of Supply:

Consigned To,

YERAWADA

City: PUNE

State Code:

FSSAI No:

Our GST Number:

Road 21/07/2025

SHRI GANESH AGENCIES.YERAWADA

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI GANESH AGENCIES.YERAWADA

YERAWADA

City: PUNE

GST: 27AAOPA7351C1ZX

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AAOPA7351C

TAN No:

Mill Name:

RefBy

**PMASKOBA** FSSAI No:

**BANSIDALAL** 

Dispatched From: **PMASKOBA**  Lorry No:

MH12FZ3222

Driver No:

GST: 27AAOPA7351C1ZX

Season:

24-25

**PUNE** To:

**MAHARASHTRA** 

AAOPA7351C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 529900 00 140.00 50 3785.00 280 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 529900.00 CGST: 2.50 13247.50 SGST: 2.50 13247.50 **Eway Bill No:** 202001695391 0.00 IGST: 0.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c5f9e307d8aa4d27d629cca88a73f4d680a56d2a6f7 Round Off: 0.00 04536df7d627e87bc32c1 ACK: 122527730506015 **Total Amount:** 556,395.00 TCS %: 0.000 0.00 TCS Net Payable: 556395.00

**Bank Details:** 

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

Five Lac Fifty Six Thousand Three Hundred Ninty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**