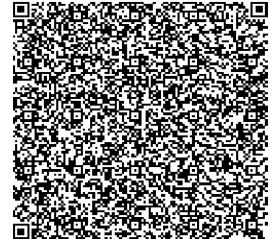




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14840	Transport Mode: Road
Invoice Date: 26/11/2025	Date Of Supply: 26/11/2025
State: Maharashtra	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, SHRI GANESH TRADING CO 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, SHRI GANESH TRADING CO 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: BCHHATRAPATI	Driver No:						
FSSAI No :							
RefBy RAMANHIRA	Season: 24-25						
Dispatched From: BCHHATRAPATI	Lorry No: MH42BF4459						
To: INDAPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3715.00	185750.00
Sale Rate: 3715.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			185750.00
				CGST:	2.50		4643.75
				SGST:	2.50		4643.75
Eway Bill No: 222084686503				IGST:	0.00		0.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 290bc4c51efc076baa9bc12f8f6aee2b5f19c4f80230				Other Expense:			0.00
		94e10af0283770df2752		Round Off:			0.50
ACK: 122529763436174				Total Amount:			195,038.00
				TCS %:	0.000		0.00
				TCS Net Payable:			195038.00

Bank Details:

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

One Lac Ninty Five Thousand Thirty Eight 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