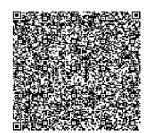


NAVKAR TRADERS

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

SB2025-26-9716

Invoice Date:

GANESH KIRAANA

ROAD PATHRUD

City: DHARASHIV

GST: **27HMKP\$1244B1Z1**

Invoice No:

State:

Buver.

01/09/2025

Maharashtra

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

State Code:

State: MAHARASHTRA

Pan No: HMKPS1244B

10751

Do No: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GANESH KIRAANA

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD

27AABHJ9303C1ZM

PATHRUD

City: **DHARASHIV** State: MAHARASHTRA

GST: 27HMKPS1244B1Z1

HMKPS1244B State Code: Pan No: 27

Road

01/09/2025

DHARASHIV

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

BJAISHREERAM

FSSAI No:

RefBy **GANESHKIRAANA**

27

Dispatched From: BJAISHREERAM

Driver No:

Lorry No: MH24AB8421 Season:

24/25

MAHARASHTRA

DHARASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3905.00	195250.00
Sale Rate:	Rate: 3905.00 + 0.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			195250.00
				CGS	ST:	2.50	4881.25
				SGS	ST:	2.50	4881.25
Eway Bill No:	252028692015			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	16f6dd2e3a827a0bfe6c008b3c59814700990ce3fa7			Othe	er Expense:		0.00
2	b75b2d62f15b7c9d0836		/300C3Ia7	Rou	nd Off:		0.50
ACK:	122528391864036			Tota	l Amount:		205,013.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		205013.00

Bank Details:

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

Two Lac Five Thousand Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory