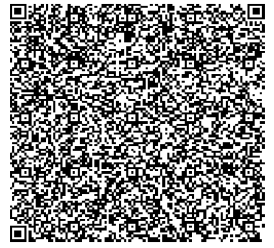




# NAVKAAR TRADERS

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: SB2025-26-11545	Transport Mode: Road
Invoice Date: 30/09/2025 Do No: 12810	Date Of Supply: 30/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH AGENCIES.YERAWADA MAIN BAZAR YERAWADA City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No : PNER08964E	Consigned To, SHRI GANESH AGENCIES.YERAWADA MAIN BAZAR YERAWADA City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No : PNER08964E

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12FZ3222

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3885.00	543900.00

Sale Rate: 3885.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 543900.00

CGST: 2.50 13597.50

SGST: 2.50 13597.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 571,095.00

TCS %: 0.000 0.00

TCS Net Payable: 571095.00

Eway Bill No: 232048026537

EwayBill ValidDate: 01/10/2025

ElInvoice No: 7677162adc188eaccd9a556a5344b87f0e974f435c6

15774bf7ac8a796d81ca7

ACK: 122528871143550

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy One Thousand Ninty Five 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