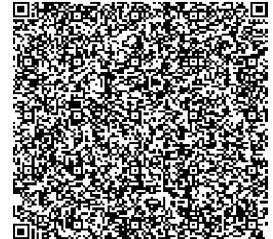




# NAVKAR TRADERS

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>SB2025-26-16223</b> | Transport Mode:   | <b>Road</b>                  |
| Invoice Date:   | <b>09/12/2025</b>      | Date Of Supply:   | <b>09/12/2025</b>            |
| State:  | <b>Maharashtra</b>     | Place Of Supply:  | <b>DHARASHIV MAHARASHTRA</b> |
| Buyer,<br><b>GANESH KIRAANA</b>                           |                        | Consigned To,<br><b>GANESH KIRAANA</b>                    |                              |
| PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD |                        | PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD |                              |
| City:   | <b>DHARASHIV</b>       | State:  | <b>MAHARASHTRA</b>           |
| GST:  | <b>27HMKPS1244B1Z1</b> | GST:  | <b>27HMKPS1244B1Z1</b>       |
| State Code:   | 27                     | Pan No:   | HMKPS1244B                   |
| FSSAI No :  |                        | FSSAI No :  |                              |
| TAN No :  |                        | TAN No :  |                              |

| Mill Name:                 | <b>ABANGANGA</b>   | Driver No: |                   |                         |       |         |                   |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|-------------------|
| FSSAI No :                 |  |            |                   |                         |       |         |                   |
| RefBy                      | <b>GANESHKIRAANA</b>   | Season:    | <b>24-25</b>      |                         |       |         |                   |
| Dispatched From:           | <b>ABANGANGA</b>   | Lorry No:  | <b>MH24AB8421</b> |                         |       |         |                   |
| To:                        |  | To:        | <b>DHARASHIV</b>  |                         |       |         |                   |
| Particulars                | Brand Name   | HSN/ACS    | Quntal            | Packing(kg)             | Bags  | Rate    | Value             |
| SUGAR 50 KG                |  | 17011490   | 50.00             | 50                      | 100   | 3655.00 | 182750.00         |
| <b>Sale Rate:</b>          | <b>3655.00 + 0.00</b>  |            |                   | <b>Freight:</b>         |       |         | <b>0.00</b>       |
| <b>Grade:</b>              | <b>SUPER S/30 (S1)</b>   |            |                   | <b>Taxable Amount:</b>  |       |         | <b>182750.00</b>  |
|                            |  |            |                   | <b>CGST:</b>            | 2.50  |         | <b>4568.75</b>    |
|                            |  |            |                   | <b>SGST:</b>            | 2.50  |         | <b>4568.75</b>    |
| <b>Eway Bill No:</b>       | <b>282093354839</b>  |            |                   | <b>IGST:</b>            | 0.00  |         | <b>0.00</b>       |
| <b>EwayBill ValidDate:</b> | <b>10/12/2025</b>  |            |                   | <b>Rate Diff:/Qntl:</b> |       |         | <b>0.00</b>       |
| <b>EInvoice No:</b>        | 0391335c52a93b0e72a01aea4b0fa86475b31f1db65<br>8727340d301d821c10cb2 |            |                   | <b>Other Expense:</b>   |       |         | <b>0.00</b>       |
| <b>ACK:</b>                | 122529988573083  |            |                   | <b>Round Off:</b>       |       |         | <b>0.50</b>       |
|                            |  |            |                   | <b>Total Amount:</b>    |       |         | <b>191,888.00</b> |
|                            |  |            |                   | <b>TCS %:</b>           | 0.000 |         | <b>0.00</b>       |
|                            |  |            |                   | <b>TCS Net Payable:</b> |       |         | <b>191888.00</b>  |

### Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory