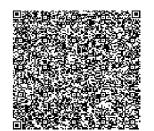


NAVKAR TRADERS

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:

SB2025-26-11955

Invoice Date: 08/10/2025

Maharashtra

Do No:

State Code: 27

13296

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/10/2025

Place Of Supply:

DHARASHIV

MAHARASHTRA

State: Buver.

Invoice No:

GANESH KIRAANA

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

ROAD PATHRUD

City: DHARASHIV State: **MAHARASHTRA**

GST: 27HMKPS1244B1Z1

State Code: 27 Pan No: HMKPS1244B

FSSAI No:

TAN No:

Consigned To,

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

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBv

BJAISHREERAM

GANESHKIRAANA

Dispatched From: **BJAISHREERAM** Driver No:

MH24AB8421

Season:

24-25

To: **DHARASHIV**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 195500.00 17011490 50.00 50 3910.00 100 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 195500.00 CGST: 2.50 4887.50 SGST: 2.50 4887.50 **Eway Bill No:** 242053106306 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5e6daca39b2e9bc4dd6a61e0d1ffad0cb53d9f1132c8 Round Off: 0.00 cb6c3168ca30f10f1743 ACK: 122529017560253 **Total Amount:** 205,275.00 TCS %: 0.000 0.00 TCS Net Payable: 205275.00

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory