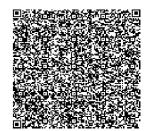


NAVKAR TRADERS

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:

SB2025-26-12669

Invoice Date:

24/10/2025

Maharashtra

Do No: State Code:

Date Of Supply: 14061 27

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

SHRI GANESH TRADING CO

INDAPUR

GST: 27BMEPP6088C1ZU

27

24/10/2025 **INDAPUR**

Road

27AABHJ9303C1ZM

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

Pan No:

State: MAHARASHTRA

MAHARASHTRA

State: Buver.

Invoice No:

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

FSSAI No: TAN No:

RefBy

Pan No: BMEPP6088C

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

24-25

To: **INDAPUR**

BMEPP6088C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			190750.00	
				CGS	ST:	2.50	4768.75
				SGS	ST:	2.50	4768.75
Eway Bill No:	212062671263			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: d3a5dd8f81b7442aece79747342ffe5ec14e75e56b8			Othe	er Expense:		0.00	
	5cb40d82be0b75e9789a3			Round Off:			0.50
ACK:	122529234682440			Total Amount:			200,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		200288.00

Bank Details:

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

Two Lac Two Hundred Eighty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory