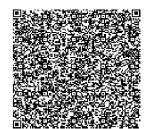


## **NAVKAR TRADERS**

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:

SB2025-26-10793

Invoice No: Invoice Date:

18/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 12004

Date Of Supply:

Road 18/09/2025

Place Of Supply:

**DHARASHIV** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD

**ROAD PATHRUD** 

City: DHARASHIV State: MAHARASHTRA

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

State Code: 27 Pan No: HMKPS1244B

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**GANESH KIRAANA** 

PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD

**PATHRUD** 

City: **DHARASHIV** State: MAHARASHTRA

GST: 27HMKPS1244B1Z1

HMKPS1244B State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy

**GANESHKIRAANA** 

Dispatched From: BJAISHREERAM

Driver No:

MH24AB8421

Season:

24-25

**DHARASHIV** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3895.00	194750.00
Sale Rate:	3895.00 + 0.00 Freight:						0.00
Grade:	M/30			Taxable Amount:			194750.00
				CGS	ST:	2.50	4868.75
				SGS	ST:	2.50	4868.75
Eway Bill No:	292039634264			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 8730d6500a468b0b9efd2c7b653c558a1ba1d25ff08			Othe	er Expense:		0.00	
93ee50eabcfdb79e09103				Round Off:			0.50
ACK:	122528665609130			Tota	l Amount:		204,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204488.00

Lorry No:

**Bank Details:** 

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

Two Lac Four Thousand Four Hundred Eighty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**