

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

SB2025-26-11529

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 12809

Date Of Supply:

Our GST Number:

Place Of Supply:

30/09/2025 **DHANORI**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHREE GANESH TRADERS

SURVEY NO. 2 GAIKWAD NAGAR PUNE SR NO. 2

MAHARASHTRA 411015

City: DHANORI State: MAHARASHTRA

GST: 27AXZPN6923D2ZV

State Code: 27 Pan No: AXZPN6923D

FSSAI No: TAN No:

Consigned To,

SHREE GANESH TRADERS

SURVEY NO. 2 GAIKWAD NAGAR PUNE SR NO. 2 MAHARASHTRA

411015

City: **DHANORI** State: MAHARASHTRA

GST: 27AXZPN6923D2ZV

Pan No: AXZPN6923D State Code: 27

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

BANSIDALAL

Dispatched From: PMASKOBA

Driver No:

MH12DT9700

Season:

24-25

To: **DHANORI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3885.00	505050.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			505050.00
				CG	ST:	2.50	12626.25
				SGS	ST:	2.50	12626.25
Eway Bill No:	212047929356			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6982a60ddf6830c3532f8f6bf6a9747550aedc8a3289				Oth	er Expense:		0.00
06ebfb59354109a37d1a			Rou	nd Off:		0.50	
ACK:	122528867904015			Total Amount:			530,303.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		530303.00

Bank Details:

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

Five Lac Thirty Thousand Three Hundred Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory