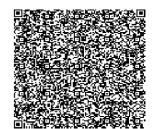


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5019

24/06/2025

Maharashtra

Do No: State Code:

5534

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

24/06/2025

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No: TAN No:

JDHS26903C

ABALEGAON

Mill Name: FSSAI No:

RefBy

SHREEGANESH

Dispatched From: ABALEGAON

Consigned To,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

Pan No:

8955077809

City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW

Driver No:

RJ50GB2344

State Code:

TAN No:

Lorry No:

FSSAI No:

JDHS26903C

Season:

To:

ADHPG1137G

24-25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3737.00	597920.00
Sale Rate:	te: 3730.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			597920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201984545110			IGS	T:	5.00	29896.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	61336db8fc153e19dee464dc7aff94691ca573e2bfb5			Oth	er Expense:		0.00
	44f25d2cb3b1f7b81216	o rao, ano roo roa	010025150	Rou	ınd Off:		0.00
ACK:	122527291591675			Tota	al Amount:		627,816.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		627816.00

Bank Details:

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

Six Lac Twenty Seven Thousand Eight Hundred Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory