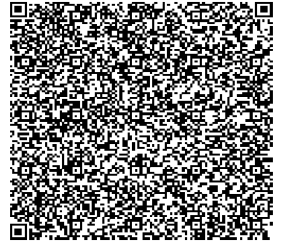




# NAVKAAR TRADERS

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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-366	Transport Mode: Road
Invoice Date: 07/04/2025	Date Of Supply: 07/04/2025
State: Maharashtra	Place Of Supply: INDAPUR MAHARASHTRA
Do No: 401	
State Code: 27	
Buyer, SHRI GANESH TRADING CO	Consigned To, SHRI GANESH TRADING CO
WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD	WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD
BillTo,	ShipTo,
City: INDAPUR State: MAHARASHTRA	City: INDAPUR State: MAHARASHTRA
GST: 27BMEPP6088C1ZU	GST: 27BMEPP6088C1ZU
State Code: 27 Pan No: BMEPP6088C	State Code: 27 Pan No: BMEPP6088C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AINDAPUR  
FSSAI No : INDRASUGAR@YAHOO.COM

Driver No:

RefBy RAMANHIRA

Season: 24/25

Dispatched From: AINDAPUR

Lorry No: MH42M2633

To: INDAPUR

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 Commission						
Grade:	M/30						
Eway Bill No:	231939445822						
EwayBill ValidDate:	08/04/2025						
ElInvoice No:	874aaaec498b45691c13b7a4fa32559b132d291dd						
	8feb3ae1f39835d373dafa						
ACK:	122526129739926						
Freight:							0.00
Taxable Amount:							190750.00
CGST:	2.50						4768.75
SGST:	2.50						4768.75
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
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 sbi0011782 branch saharkar nagar

Two Lac Two Hundred Eighty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory