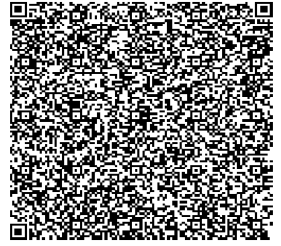




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5533	Transport Mode: Road
Invoice Date: 30/06/2025	Date Of Supply: 30/06/2025
State: Maharashtra	Place Of Supply: DHARASHIV MAHARASHTRA
Do No: 6154	
State Code: 27	
Buyer, GANESH KIRAANA	Consigned To, GANESH KIRAANA
PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD	PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD
City: DHARASHIV State: MAHARASHTRA	City: DHARASHIV State: MAHARASHTRA
GST: 27HMKPS1244B1Z1	GST: 27HMKPS1244B1Z1
State Code: 27 Pan No: HMKPS1244B	State Code: 27 Pan No: HMKPS1244B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy GANESHKIRANA

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MH24AB8421

To: DHARASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00

Sale Rate: 3860.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 193000.00

CGST: 2.50 4825.00

SGST: 2.50 4825.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 202,650.00

TCS %: 0.000 0.00

TCS Net Payable: 202650.00

Eway Bill No: 251988960372

EwayBill ValidDate: 01/07/2025

Invoice No: 767610bfe80991c77d19c3e2afb2fff39b7ea73365dfb
4da05e1620b09d293b2

ACK: 122527402974948

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty 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