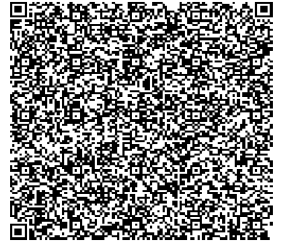




NAVKAAR TRADERS

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: SB2025-26-1489	Transport Mode: Road
Invoice Date: 26/04/2025 Do No: 1625	Date Of Supply: 26/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PHALTAN MAHARASHTRA
Buyer, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR	Consigned To, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR
BillTo, City: PHALTAN State: MAHARASHTRA GST: 27CGAPK0803M1ZJ State Code: 27 Pan No: CGAPK0803M FSSAI No : TAN No : PNEM33205E	ShipTo, City: PHALTAN State: MAHARASHTRA GST: 27CGAPK0803M1ZJ State Code: 27 Pan No: CGAPK0803M FSSAI No : TAN No : PNEM33205E

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy GANAPATIENTERPRISES

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: MH13R3922

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	937500.00		
				CGST:	2.50	23437.50	
				SGST:	2.50	23437.50	
Eway Bill No: 231950751500				IGST:	0.00	0.00	
EwayBill ValidDate: 28/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a25285cc00aa6409f3315f68891bf57eb66d7d0a4f13				Other Expense:		0.00	
80a52a1c42e2e67f1587				Round Off:		0.00	
ACK: 122526417042554				Total Amount:		984,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		984375.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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