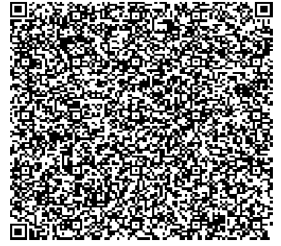




# NAVKAAR TRADERS

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: SB2025-26-2231	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2347	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH TRADERS.  CHANDAN-NAGAR.	Consigned To, SHRI GANESH TRADERS.  CHANDAN-NAGAR.
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AUKPG9090Q1ZP	GST: 27AUKPG9090Q1ZP
State Code: 27 Pan No: AUKPG9090Q	State Code: 27 Pan No: AUKPG9090Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12FZ3222

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3810.00	571500.00

Sale Rate: 3810.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 571500.00

CGST: 2.50 14287.50

SGST: 2.50 14287.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 600,075.00

TCS %: 0.000 0.00

TCS Net Payable: 600075.00

Eway Bill No: 221957894087

EwayBill ValidDate: 10/05/2025

Invoice No: 739d43bbbb718d86144d6ae2f57742522711d95d38  
2df46a72fe1141bad99041

ACK: 122526622259286

### Bank Details:

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

Six Lac 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory