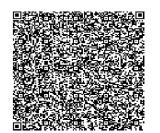


NAVKAR TRADERS

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1594 Road Invoice Date: 28/04/2025 Do No: Date Of Supply: 1705 28/04/2025 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo,

City: JODHPUR State: **RAJASTHAN**

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G

FSSAI No:

TAN No: JDHS26903C

Mill Name: **APANDHARPUR** FSSAI No:

RefBy

SHREEGANESH

Dispatched From: APANDHARPUR

Consigned To,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

ShipTo,

City: JODHPUR State: **RAJASTHAN**

GST: 08ADHPG1137G1ZW

Driver No:

RJ19GG5901

ADHPG1137G State Code: Pan No: 8

FSSAI No:

TAN No: JDHS26903C

7073058954

24-25 Season: **JODHPUR**

5.00 + 7.00 Commis ER S/30 (S1)	17011490 sion	210.00	50	420	3762.00	790020.00	
	sion						
PER S/30 (S1)		Sale Rate: 3755.00 + 7.00 Commission			Freight:		
			Taxable Amount:			790020.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
52108608			IGS [.]	Т:	5.00	39501.00	
EwayBill ValidDate: 06/05/2025			Rate	Diff:/Qntl:		0.00	
Einvoice No: ecea3881df94129ca300140d9c86288823d04b8dc8 dc17e4a2b6e3dc9a8f1d09			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
26449769768			Tota	l Amount:		829,521.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		829521.00	
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Lorry No:

Bank Details:

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

Eight Lac Twenty Nine Thousand Five Hundred Twenty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory