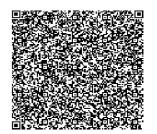


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-570

10/04/2025

Maharashtra

Do No:

State Code:

616

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 10/04/2025 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

State:

BillTo,

City: JODHPUR

GST: 08ADHPG1137G1ZW

State Code:

Pan No: ADHPG1137G

RAJASTHAN

FSSAI No:

TAN No:

AKARKAM

Mill Name: FSSAI No:

RefBy

SHREEGANESH

Dispatched From: AKARKAM

JDHS26903C

Lorry No:

Consigned To,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

ShipTo,

City: JODHPUR

GST: 08ADHPG1137G1ZW

State Code: 8

Driver No:

RJ19GJ2314

ADHPG1137G Pan No:

State: RAJASTHAN

FSSAI No: TAN No:

JDHS26903C

9358974035

Season:

24-25

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3838.00	1611960.00
Sale Rate:	3831.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1611960.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261941401981			IGS	iT:	5.00	80598.00
EwayBill ValidDate: 17/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	10948f2c5114cdf1e1acd218dfc09c58fd750d933315 99b1f870f5299e757c03			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526187877299			Tota	al Amount:		1,692,558.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1692558.00

Bank Details:

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

Sixteen Lac Ninty Two Thousand Five Hundred Fifty Eight 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