



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: SB2025-26-5018	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5535	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C	Consigned To, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C

Mill Name: ABALEGAON Driver No: 8955077809
FSSAI No :
RefBy SHREEGANESH Season: 24-25
Dispatched From: ABALEGAON Lorry No: RJ50GB2344 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3827.00	191350.00
Sale Rate: 3820.00 + 7.00 Commission							
Grade: M/30							
Eway Bill No: 281984545002							
EwayBill ValidDate: 01/07/2025							
Invoice No: 15daeed751300511ba1f77fef6c7f36385818790f63c							
00379e49b45cab0754f4							
ACK: 122527291589032							
Freight:							0.00
Taxable Amount:							191350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9567.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							200,918.00
TCS %:						0.000	0.00
TCS Net Payable:							200918.00

Bank Details:

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

Two Lac Nine Hundred Eighteen 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