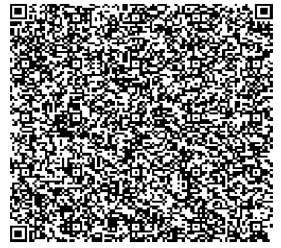




NAVKAAR TRADERS

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: SB2025-26-5579	Transport Mode: Road
Invoice Date: 01/07/2025	Date Of Supply: 01/07/2025
State: Maharashtra	Place Of Supply: RAIPUR CHATTISGAD
Do No: 6246	
State Code: 27	
Buyer, SHREE GANESH MARKETING	Consigned To, SHREE GANESH MARKETING
SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-116 FIRST FLOOR DUMARTARAI RAIPUR	SARDAR VALLABH BHAI PATEL WHOLESALE MARKET B-116 FIRST FLOOR DUMARTARAI RAIPUR
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22AVTPA9380R2ZQ	GST: 22AVTPA9380R2ZQ
State Code: 22 Pan No: AVTPA9380R	State Code: 22 Pan No: AVTPA9380R
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6912

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3743.00	374300.00

Sale Rate: 3743.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 374300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18715.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 221989546664

EwayBill ValidDate: 06/07/2025

Invoice No: face9b43abe63982f0fe5ebb4cff93258e1fd7bf85cbd
597b246157f07bd8a43

ACK: 122527422411906

Total Amount: 393,015.00

TCS %: 0.000 0.00

TCS Net Payable: 393015.00

Bank Details:

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

Three Lac Ninty Three Thousand Fifteen 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