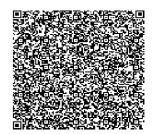


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-5018

24/06/2025

Maharashtra

State Code:

Do No: 5535 27

Date Of Supply:

Place Of Supply:

JODHPUR

GST: 08ADHPG1137G1ZW

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

SHREE GANESH TRADING COMPANY

Road

24/06/2025

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

JDHS26903C

Pan No:

8955077809

JODHPUR RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No: TAN No:

JDHS26903C

TAN No:

ABALEGAON

Mill Name: FSSAI No:

RefBy

Dispatched From: ABALEGAON

SHREEGANESH

Lorry No:

RJ50GB2344

Driver No:

Season:

24-25

JODHPUR To:

ADHPG1137G

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			Freight:			0.00
Grade:	M/30		Taxable Amount:			191350.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 281984545002			IGST : 5.00		5.00	9567.50
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	15daeed751300511ba1f	18790f63c	Othe	er Expense:		0.00	
	00379e49b45cab0754f4			Rou	nd Off:		0.50
ACK:	122527291589032		Total Amount:			200,918.00	
				TCS	s %:	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.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory