

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: SB2025-26-631 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 704 11/04/2025 Place Of Supply: State: Maharashtra State Code: **INDAPUR MAHARASHTRA** 27

Buver.

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40

FUTTY ROAD

BillTo.

City: INDAPUR State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

Pan No: BMEPP6088C State Code: 27

FSSAI No: TAN No:

Consigned To,

City: INDAPUR State: **MAHARASHTRA**

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

State Code: 27

Driver No:

BMEPP6088C Pan No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

Dispatched From: AINDAPUR

Lorry No:

MH42M2633

Season:

INDAPUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	able Amount:		190750.00
				CGS	ST:	2.50	4768.75
				SGS	ST:	2.50	4768.75
Eway Bill No:	241942064138			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2b3b46b35480a48bff303	3d0d261874366b ²	1cd7d5f7e	Othe	er Expense:		0.00
	09e51e7248a4201645be		100100110	Rou	nd Off:		0.50
ACK:	122526204398352			Tota	l Amount:		200,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		200288.00

Bank Details:

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

Two Lac Two Hundred Eighty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory