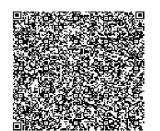


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

City: NAGPUR

State Code:

FSSAI No: TAN No:

SHRI JAI SHRI GANESH TRADERS

SB2025-26-2857

20/05/2025

Maharashtra

HOUSE NO 46, SHRI JAI SAHRI GANESH TRADERS,

NEHRU PUTLA ROAD, ANAJ BAZAR ITWARI,

27

State Code:

State: MAHARASHTRA

Pan No: AACPF3860D

Do No: 3125 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SHRI JAI SHRI GANESH TRADERS

Road

20/05/2025

NAGPUR

HOUSE NO 46, SHRI JAI SAHRI GANESH TRADERS, NEHRU PUTLA

27AABHJ9303C1ZM

ROAD, ANAJ BAZAR ITWARI,

NAGPUR State: MAHARASHTRA

GST: 27AACPF3860D1Z4

Pan No: AACPF3860D State Code: 27

FSSAI No: TAN No:

Mill Name: L21LOHAU3

GST: 27AACPF3860D1Z4

FSSAI No:

RefBy SHRIMAHAKALI

Dispatched From: L21LOHAU3

Driver No:

Season:

24-25

MAHARASHTRA

Lorry No: MH25AJ7472 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1309000.00
				CGS	ST:	2.50	32725.00
				SGS	ST:	2.50	32725.00
Eway Bill No:	271964169535			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39765bcc65cf1218f70de68c74581a7a5bc1dfb3cdfc			Oth	er Expense:		0.00
	c52b70ab99cc50483e01			Rou	nd Off:		0.00
ACK:	122526771243138			Tota	I Amount:		1,374,450.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory