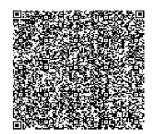


NAVKAR TRADERS

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									
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2024-25-22190			Transport Mode:	Road				
Invoice Date:	07/03/2025	Do No:	24084	Date Of Supply:	07/03/2025				
State:	Maharashtra	State Code:	27	Place Of Supply:	INDAPUR	MAHARASHTRA			

ShipTo,

State Code:

Consigned To,

City: INDAPUR

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

Buyer,

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code: Pan No: BMEPP6088C 27

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RAMANHIRA RefBy

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH42M2633 Season:

MAHARASHTRA

BMEPP6088C

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

State:

Pan No:

24/25 **INDAPUR**

•			Lony 110.	WII 1421WI2000		io. INDAI OIL	
articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3867.00	77340.00
Sale Rate:	3867.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		77340.00
				CGS	ST:	2.50	1933.50
				SGS	ST:	2.50	1933.50
Eway Bill No:	271921519434			IGS	T:	0.00	0.00
EwayBill Valid[Date: 08/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7eaa8f86295e43d03615	4eafaacb151373	7a4ada1af	Othe	er Expense:		0.00
	4f6af91c4e3675fdd8d3e		ra rada rai	Rou	nd Off:		0.00
ACK:	122525640784671			Tota	l Amount:		81,207.00
				TCS	%:	0.100	81.00
				TCS	Net Payable:		81288.00

Bank Details:

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

Eighty One Thousand 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory