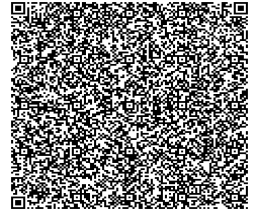




# NAVKAAR TRADERS

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 /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: SB2024-25-20271	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21957	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH AGENCIES.YERAWADA YERAWADA	Consigned To, SHRI GANESH AGENCIES.YERAWADA YERAWADA
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy BANSIDALAL

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12DT9700

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3755.00	525700.00

Sale Rate: 3755.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 525700.00

CGST: 2.50 13142.50

SGST: 2.50 13142.50

Eway Bill No: 261906646332

IGST: 0.00 0.00

EwayBill ValidDate: 11/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: b49a43e30bad06708a709df6a58661f53a520b6dbe7  
3eb30b92134fb16114e86

Other Expense: 0.00

ACK: 122525262398919

Round Off: 0.00

Total Amount: 551,985.00

TCS %: 0.100 552.00

TCS Net Payable: 552537.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Fifty Two Thousand Five Hundred Thirty Seven 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