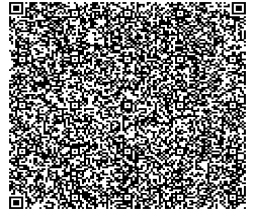




NAVKAAR TRADERS

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: SB2024-25-19339 | Transport Mode: Road |
| Invoice Date: 29/01/2025 Do No: 21022 | Date Of Supply: 29/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDAPUR MAHARASHTRA |
| 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: 27 Pan No: BMEPP6088C FSSAI No : TAN No : | Consigned To, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C FSSAI No : TAN No : |

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 24-25
Dispatched From: ASHRIPUR Lorry No: MH42M2633 To: INDAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|----------|-----------|----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3760.00 | 75200.00 |
| Sale Rate: | 3760.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 75200.00 | | |
| | | | | CGST: | 2.50 | 1880.00 | |
| | | | | SGST: | 2.50 | 1880.00 | |
| Eway Bill No: 221899777268 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 30/01/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 06e375d0a9710069cf3b2fb328fe875b38d2fab0e06e | | | | Other Expense: | | 0.00 | |
| ca650b7b706a0afd1937 | | | | Round Off: | | 0.00 | |
| ACK: 122525065623858 | | | | Total Amount: | | 78,960.00 | |
| | | | | TCS %: | 0.100 | 79.00 | |
| | | | | TCS Net Payable: | | 79039.00 | |

Bank Details:

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

Seventy Nine Thousand Thirty Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory