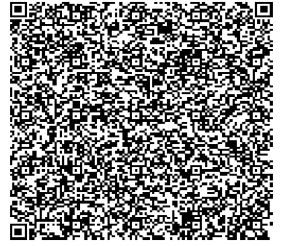




NAVKAAR TRADERS

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: SB2024-25-23693	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25594	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DHARASHIV MAHARASHTRA
Buyer, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD BillTo, City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No :	Consigned To, GANESH KIRAANA PATHRUD BHUM GUT NO 1230 POLT NO 9 OSMANABAD ROAD PATHRUD ShipTo, City: DHARASHIV State: MAHARASHTRA GST: 27HMKPS1244B1Z1 State Code: 27 Pan No: HMKPS1244B FSSAI No : TAN No :

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy GANESHKIRANA

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MH24AB8421

To: DHARASHIV

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3745.00	187250.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 187250.00

CGST: 2.50 4681.25

SGST: 2.50 4681.25

Eway Bill No: 281933777445

IGST: 0.00 0.00

EwayBill ValidDate: 29/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f1cf177e44427698042f8cd631921aa409d7b618fa49

Other Expense: 0.00

f16351a5464cc2ebf52c

Round Off: 0.50

ACK: 122525952954432

Total Amount: 196,613.00

TCS %: 0.000 0.00

TCS Net Payable: 196613.00

Bank Details:

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory