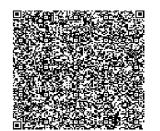


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-22394

Invoice Date:

10/03/2025

Maharashtra

Do No: State Code: 24286

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

10/03/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo,

City: JODHPUR State:

GST: 08ADHPG1137G1ZW

Pan No: ADHPG1137G

**RAJASTHAN** 

State Code: FSSAI No: TAN No:

JDHS26903C

**AKARKAM** 

FSSAI No:

Mill Name:

RefBy

Dispatched From: AKARKAM

SHREEGANESH

Consigned To,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

JDHS26903C

ShipTo,

FSSAI No:

City: JODHPUR

GST: 08ADHPG1137G1ZW

State Code: 8

ADHPG1137G Pan No:

State: RAJASTHAN

TAN No:

7043950045

Season:

24-25

RJ19GJ7545

Driver No:

**JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3812.00	762400.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		762400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291923177559			IGS	T:	5.00	38120.00
EwayBill ValidDate: 17/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	456bf91cfd97d83fbdb93b3412f2121029b2e15349cd		Othe	er Expense:		0.00	
	8582d32d59bf93a844b9		201001000	Rou	nd Off:		0.00
ACK:	122525684779947			Tota	l Amount:		800,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		800520.00

Lorry No:

**Bank Details:** 

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

Eight Lac Five Hundred Twenty 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 m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**