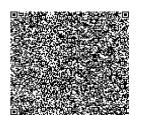


NAVKAR TRADERS

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

18904

27

TAX INVOICE

Reverse Charge:

SB2024-25-17092

08/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

YERAWADA

City: PUNE

State Code:

ShipTo,

Road

SHRI GANESH AGENCIES.YERAWADA

Date Of Supply:

08/01/2025

Place Of Supply:

PUNE

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

SHRI GANESH AGENCIES.YERAWADA

YERAWADA

Invoice No:

Invoice Date:

BillTo,

City: PUNE

GST: 27AAOPA7351C1ZX

27

Pan No: AAOPA7351C

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

FSSAI No:

TAN No:

Driver No:

Mill Name: **BMALEGAON**

FSSAI No:

BANSIDALAL RefBy

Dispatched From: BMALEGAON

Lorry No:

MH12DT9700

GST: 27AAOPA7351C1ZX

27

Season:

MAHARASHTRA

Pan No: AAOPA7351C

23-24

PUNE

•					10		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3455.00	483700.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			483700.00
				CGS	ST:	2.50	12092.50
				SGS	ST:	2.50	12092.50
Eway Bill No:	251888063234			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d496ee1bcbf7fa199ecd7ef920832649d92b1abdac7			Othe	er Expense:		0.00
Emvoide No.	d02c819a0034d48c9f99	.b rabaaor	Rou	nd Off:		0.00	
ACK:	122524772975670			Tota	I Amount:		507,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		507885.00

Bank Details:

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

Five Lac Seven Thousand Eight Hundred Eighty Five 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