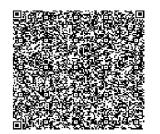


NAVKAR TRADERS

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

25889

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23812

Invoice Date: 29/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHRI GANESH TRADERS.

GST: 27AUKPG9090Q1ZP

Driver No:

MH12DT4688

27

CHANDAN-NAGAR.

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Date Of Supply: 29/03/2025

Place Of Supply: **PUNE MAHARASHTRA**

State:

Pan No:

Buver.

SHRI GANESH TRADERS.

CHANDAN-NAGAR.

BillTo.

City: PUNE

GST: 27AUKPG9090Q1ZP

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AUKPG9090Q

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSOMESWAR

Season:

PUNE

MAHARASHTRA

AUKPG90900

24-25

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 130.00 50 3810.00 495300 00 260 Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 495300.00 CGST: 2.50 12382.50 SGST: 2.50 12382.50 281934707384 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a351daf7b1e207aafdb31fb9033797a4dab8834ff6ee Round Off: 0.00 caee4ee28bbdd4c92cce ACK: 122525981604564 **Total Amount:** 520,065.00 TCS %: 0.000 0.00 520065.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Twenty Thousand Sixty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory