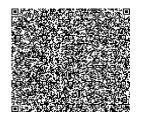


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-20121

Invoice Date:

Invoice No:

08/02/2025

Maharashtra

Do No: State Code:

27

21774

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road 08/02/2025

Place Of Supply:

SHREE GANESH TRADING COMPANY

JODHPUR

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo.

City: JODHPUR State:

GST: 08ADHPG1137G1ZW

State Code:

FSSAI No:

Mill Name:

FSSAI No: RefBy

TAN No:

JDHS26903C

Pan No: ADHPG1137G

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHS26903C

Driver No:

City: JODHPUR

GST: 08ADHPG1137G1ZW

8

6377231944

State:

Pan No:

SHREEGANESH

SAUTADE

Dispatched From: SAUTADE

Lorry No:

RJ19GJ1178

Season:

RAJASTHAN

ADHPG1137G

24-25 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3752.00 1350720.00 720 Sale Rate: 3745.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1350720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211905512307 **Eway Bill No:** IGST: 5.00 67536.00 EwayBill ValidDate: 15/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7300d409ab5a927517f39ce08c33e874cf0cc832cc4 Round Off: 0.00 d3ca9d456c1f3c55fef36 ACK: 122525232390594 **Total Amount:** 1,418,256.00 TCS %: 0.000 0.00 1418256.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighteen Thousand Two Hundred Fifty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory