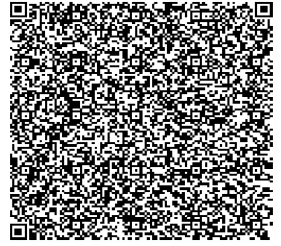




NAV KAR TRADERS

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: SB2024-25-22187 | Transport Mode: Road |
| Invoice Date: 07/03/2025 Do No: 24082 | Date Of Supply: 07/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDAPUR MAHARASHTRA |
| Buyer, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD BillTo, City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C FSSAI No : TAN No : | Consigned To, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD ShipTo, City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy RAMANHIRA
Dispatched From: AAKLUJ

Lorry No: MH42M2633

Season: 24/25
To: INDAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|------------------|-----------|---------|----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3815.00 | 38150.00 |
| Sale Rate: | 3815.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 38150.00 | | |
| | | | | CGST: | 2.50 | 953.75 | |
| | | | | SGST: | 2.50 | 953.75 | |
| | | | | IGST: | 0.00 | 0.00 | |
| | | | | Rate Diff:/Qntl: | 0.00 | | |
| | | | | Other Expense: | 0.00 | | |
| | | | | Round Off: | 0.50 | | |
| | | | | Total Amount: | 40,058.00 | | |
| | | | | TCS %: | 0.100 | 40.00 | |
| | | | | TCS Net Payable: | 40098.00 | | |

Eway Bill No: 221921516146

EwayBill ValidDate: 08/03/2025

ElInvoice No: 278d4adff1abc3e6f2654468d5ef0eefd27e5182286b
60f75cfb239fba9b5fa

ACK: 122525640679555

Bank Details:

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

Fourty Thousand Ninty Eight 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 NAVKAR TRADERS

Am Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory