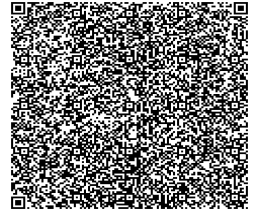




# NAVKAAR TRADERS

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: SB2024-25-20122	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21773	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD	Consigned To, SHREE GANESH TRADING COMPANY MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD
BillTo, City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C	ShipTo, City: JODHPUR State: RAJASTHAN GST: 08ADHPG1137G1ZW State Code: 8 Pan No: ADHPG1137G FSSAI No : TAN No : JDHS26903C

Mill Name: SAUTADE Driver No: 6377231944  
FSSAI No :  
RefBy SHREEGANESH Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ19GJ1178 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3817.00	190850.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	190850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211905512604				IGST:	5.00	9542.50	
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 490e967539f2514f74e5cc4581fb108e708ced37e0a				Other Expense:		0.00	
e40952993f857b95df0a4				Round Off:		0.50	
ACK: 122525232403117				Total Amount:		200,393.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		200393.00	

### Bank Details:

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

Two Lac Three Hundred Ninty Three 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory