

NAVKAR TRADERS

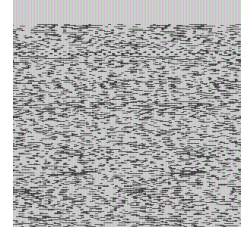
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21650	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23540	Place Of Supply:	INDAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD, Maharashtra, 413106		Consigned To, SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD, MAHARASHTRA 413106	
Bill To:		Ship To,	
City:	INDAPUR	City:	INDAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27BMEPP6088C1ZU	Gst NO:	27BMEPP6088C1ZU
State Code:	27	State Code:	27
PAN No:	BMEPP6088C	PAN No:	BMEPP6088C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: SHRIGANESHTRADING CO

Season:24/25

Dispatched From:ASADASHIV

Lorry No:MH45AF5771

To:INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3875.00	96875

Sale	3875.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		96875.00
Grade:	M/30	CGST:	2.50	2421.88
Eway	261917545619	SGST:	2.50	2421.88
Bill No:		IGST:	0.00	0.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	01/03/2025	Other Expense:		0.00
e:		Round Off:		0.24
elInvoice	d9e0232d790c3a2f1fcec5ac71d338e0b8f29d96cd3b71543c840	Total Amount:		101821.00
No:	6deb02ea9af	TCS:	0.100	102.00
Ack:	122525523901539	TCS Net Payable:		101821.00

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

One Lakh One Thousand Eight Hundred and Twenty One Only.

Our Tan No: 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

Authorised Signatory