

# NAVKAR TRADERS

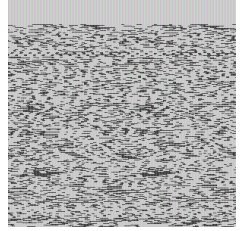
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20713	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22449	Place Of Supply:	PHALTAN
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR, Maharashtra, 415523 Bill To:		Consigned To, GANPATI ENTERPRISES KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR, MAHARASHTRA 415523 Ship To,	
City:	PHALTAN	City:	PHALTAN
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27CGAPK0803M1ZJ	Gst NO:	27CGAPK0803M1ZJ
State Code:	27	State Code:	27
PAN No:	CGAPK0803M	PAN No:	CGAPK0803M
FSSAI No:		FSSAI No:	
TAN No:	PNEM33205E	TAN No:	PNEM33205E

Mill Name:ABANDARKOT

Driver No:

FSSAI No:

Ref By: GANAPATIENTERPRISES

Season:24-25

Dispatched From:ABANDARKOT

Lorry No:MH17BD2517

To:PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3718.00	669240

Sale	Freight:	0.00	0.00
Rate: 3718.00 + 0.00 Commission	Taxable Amount:		669240.00
Grade: SUPER S/30 (S1)	CGST:	2.50	16731.00
Eway	SGST:	2.50	16731.00
Bill No: 251909878476	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 17/02/2025	Other Expense:		0.00
eInvoice 5ba71693b97d95f4ce522c3daad43ce0a50a305df24dbbdcfa694	Round Off:		0.00
No: aa4ca7f64e1	Total Amount:		702702.00
Ack: 122525337418546	TCS:	0.000	0.00
	TCS Net Payable:		702702.00

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

Seven Lakh Two Thousand Seven Hundred and Two 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