

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18010 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20210 Date Of Supply: 30/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BARUCH GUJRAT

Buyer, Consigned To,

GANESH TRADERS GANESH TRADERS

BARUCH BARUCH

City: BARUCH State: GUJRAT City: BARUCH State: GUJRAT

GST: 24AALPH1014L1Z0 GST: 24AALPH1014L1Z0

State Code: 24 Pan No: AALPH1014L State Code: 24 Pan No: AALPH1014L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy PADMAWATITRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH16CD7737 To: BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,560.00	142,400.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		142,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712087691			IGS	T:	5.00	7,120.00
EwayBill ValidDate: 03/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	632d9dc5103b135358e ²	c3be62e1b3f2e5	9e84b29c	Oth	er Expense:		0.00
	77f834986bdc62fc8580	13		Rou	ınd Off:		0.00
ACK:	122419962561842			Tota	al Amount:		149,520.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		149,520.00

Bank Details:

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

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.

One Lac Fourty Nine Thousand Five Hundred Twenty Only.

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory