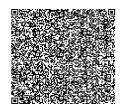


## **NAVKAR TRADERS**

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** 

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14086 Transport Mode:

Invoice Date: 18/11/2023 Do No: 15980 Date Of Supply: 18/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,

SHREE GANESH TRADING COMPANY SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW GST: 08ADHPG1137G1ZW

State Code: 8 Pan No: ADHPG1137G State Code: 8 Pan No: ADHPG1137G

FSSAI No:

TAN No:

TAN No:

Mill Name: KSHIVSHAKTI Driver No: 9636100636

FSSAI No:

RefBy SHREEGANESH Season: 23/24

Dispatched From: KSHIVSHAKTI Lorry No: RJ19GG0539 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,702.00	1,258,680.00
Sale Rate:	ate: 3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,258,680.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221677700741			IGS	T:	5.00	62,934.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f1a9be774926c1e9c0e5ad8b8ede919cb696		6964820fa	Oth	er Expense:		0.00
	b6d74cf033407d4fa7218	3		Rou	nd Off:		0.00
ACK:	122319024125585			Tota	I Amount:		1,321,614.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,321,614.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Six Hundred Fourteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**