

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 Number:	27AABHJ9303C1ZM							
Invoice No:	SB20232024-216	20		Transport Mode:	Road							
Invoice Date:	27/03/2024	Do No:	24215	Date Of Supply:	27/03/2024							
State:	Maharashtra	State Code:	27	Place Of Supply:	INDAPUR	MAHARASHTRA						

ShipTo,

Consigned To,

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

Pan No:

State: MAHARASHTRA

To:

BMEPP6088C

Buyer,

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40

FUTTY ROAD

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: Pan No: BMEPP6088C 27

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

City: INDAPUR

Lorry No: MH42AQ7994 Season: 23/24

INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,395.00	169,750.00
Sale Rate:	3395.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		169,750.00	
				CGS	ST:	2.50	4,243.75
				sgs	ST:	2.50	4,243.75
Eway Bill No:	271740821242			IGS	T:	0.00	0.00
EwayBill Valid	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	05931ee2ee37a605e1e4c8e47664de3ad64b253fb8			Othe	er Expense:		0.00
	012d485d65e42634aa84 122420746917609		7 10200100	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		178,238.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		178,238.00

Bank Details:

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

One Lac Seventy Eight Thousand Two Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory