

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7510 Road Invoice No:

Invoice Date: 10/08/2023 Do No: 8668 Date Of Supply: 10/08/2023

State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GANPATI ENTERPRISES GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR KARAD URBAN BANK FLAT NO 3, LAXIMINAGAR

BillTo, ShipTo,

City: PHALTAN State: MAHARASHTRA City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ GST: 27CGAPK0803M1ZJ

State Code: 27 Pan No: CGAPK0803M State Code: Pan No: CGAPK0803M 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEM33205E PNEM33205E

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **GANAPATIENTERPRISES**

Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: AP29V8568 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,530.00	758,950.00
Sale Rate:	Sale Rate: 3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		758,950.00
				CGS	ST:	2.50	18,973.75
				SGS	ST:	2.50	18,973.75
Eway Bill No:	281630908153			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c8cea4a1a6fac3e4c31c5bb496abb994b632baed35 e4cfdfd401e37c863e941			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317745607748			Tota	l Amount:		796,898.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		796,898.00

Bank Details:

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

Seven Lac Ninty Six Thousand Eight Hundred Ninty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory