

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: SB20232024-15730 Road Invoice No: Invoice Date: 21/12/2023 Do No: 17740 Date Of Supply: 21/12/2023 State: Maharashtra Place Of Supply: **MANWATH MAHARASHTRA** State Code: 27 Buyer, Consigned To,

GURU GANESH AGRO GURU GANESH AGRO

GURU GANESH AGRO GUT NO.317,9-8-708 ZARI ROAD GURU GANESH AGRO GUT NO.317,9-8-708 ZARI ROAD

BillTo, ShipTo,

City: MANWATH State: MAHARASHTRA City: MANWATH State: MAHARASHTRA

GST: 27AAPFG3226P1ZU GST: 27AAPFG3226P1ZU

Pan No: AAPFG3226P State Code: 27 Pan No: AAPFG3226P State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH40BG8141 To: MANWATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,625.00	906,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			906,250.00
				CGS	ST:	2.50	22,656.25
				sgs	ST:	2.50	22,656.25
Eway Bill No:	211693055833			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e09a05bdf0f59d8231b2603d7c19d2ca76d1d787d6f 21fac3cf8bdccdecdea6d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319438847567			Tota	I Amount:		951,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		951,563.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty One Thousand Five Hundred Sixty Three 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