

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: SB20232024-14989 Invoice No: Road

Invoice Date: 05/12/2023 Do No: 16931 Date Of Supply: 05/12/2023

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

Buyer,

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**

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

Consigned To,

City: JODHPUR

Driver No:

GST: 08ADHPG1137G1ZW

SHREE GANESH TRADING COMPANY

ASHRIPUR Mill Name:

FSSAI No:

RefBy **SHREEGANESH**

Dispatched From: ASHRIPUR

Season: 23-24

9950198169

Pan No:

State: RAJASTHAN

ADHPG1137G

Lorry No: **JODHPUR** RJ19GE5384 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,677.00	882,480.00
Sale Rate:	tate: 3670.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			882,480.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685470041			IGS	T:	5.00	44,124.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	752eb99fb83350ebdd5a	bd057518	Oth	er Expense:		0.00	
	2162d2446853338e1e0	23d		Rou	nd Off:		0.00
ACK:	122319238497119			Tota	I Amount:		926,604.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	926,604.00

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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