

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: SB20232024-13894 Road Invoice No: Invoice Date: 13/11/2023 Do No: 15665 Date Of Supply: 13/11/2023 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH TRADING CO SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY **FUTTY ROAD ROAD** BillTo, ShipTo, City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C State Code: Pan No: BMEPP6088C 27 FSSAI No: FSSAI No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

TAN No:

RefBy RAMANHIRA Season: **645**Dispatched From: AAKLUJ Lorry No: **MH42BF0659** To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,666.00	128,310.00
Sale Rate:	3666.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			128,310.00
				CGS	ST:	2.50	3,207.75
				SGS	ST:	2.50	3,207.75
Eway Bill No:	291676153947			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33742aa377946f775fed07bf092032aa1fa80da07b0f f44c80f984a24ebcf4a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318981146877			Tota	l Amount:		134,726.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		134,726.00

Bank Details:

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

One Lac Thirty Four Thousand Seven Hundred Twenty Six 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