

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:
 SB2023-2024-7629
 Transport Mode:
 Road

 Invoice Date:
 12/08/2023
 Do No:
 8819
 Date Of Supply:
 12/08/2023

State Code: 27 Place Of Supply: AKKALKOT MAHARASHTRA

Buyer,

State:

SHREE GANESH TRADERS

BUDHWAR PETH NEAR MALLIKARJUN TEMPLE . VIJAYA

KAMAGAR CHOWK

BillTo,

City: AKKALKOT State: MAHARASHTRA

Maharashtra

GST: 27AKQPR6638H1ZF

State Code: 27 Pan No: AKQPR6638H

FSSAI No : TAN No :

City: **AKKALKOT**

KAMAGAR CHOWK

KOT State: MAHARASHTRA

GST: 27AKQPR6638H1ZF

SHREE GANESH TRADERS

State Code: 27 Pan No: AKQPR6638H

BUDHWAR PETH NEAR MALLIKARJUN TEMPLE . VIJAYA

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ASIDHESHWER

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Lorry No: MH13AX3818

Driver No:

Season: 22-23

AKKALKOT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,500.00 100.00 50 200 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 354,500.00 CGST-2.50 8,862.50 SGST: 2.50 8,862.50 **Eway Bill No:** 261631861239 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba41980a55664c1eaf7c7609788560457475869b4f9 0.00 Round Off: 64c93af0df29c7a0e2f5c 122317770750404 ACK: **Total Amount:** 372,225.00 0.000 0.00 TCS %: 372,225.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty Five 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