

## **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: Invoice No: SB20232024-20542 Road Date Of Supply: Invoice Date: 09/03/2024 Do No: 23010 09/03/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

Pan No:

State: MAHARASHTRA

To:

Buyer,

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40

**FUTTY ROAD** 

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: 27 Pan No: BMEPP6088C

FSSAI No : TAN No : II.

TAN No :

State Code:

FSSAI No:

City: INDAPUR

Mill Name: AAKLUJ

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH42AQ7994

Season: 23/24

**INDAPUR** 

BMEPP6088C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,390.00	169,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,500.00
				CGS	ST:	2.50	4,237.50
				SGS	ST:	2.50	4,237.50
Eway Bill No:	201731853774			IGS	Т:	0.00	0.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	debaf791edaab3e5e2fbe3b44e1611708201b348019			Othe	er Expense:		0.00
6bac36f81d73c500b375d			Rou	nd Off:		0.00	
ACK:	122420514520499			Tota	l Amount:		177,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,975.00

**Bank Details:** 

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

One Lac Seventy Seven Thousand Nine Hundred Seventy 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**