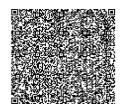


## **NAVKAR TRADERS**

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: SB20232024-21120 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23687 19/03/2024

State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

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: Pan No: BMEPP6088C 27

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: INDAPUR

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

Pan No:

State: MAHARASHTRA

BMEPP6088C

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: MH42AQ2262 To: **INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,420.00	136,800.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		136,800.00
				CG	ST:	2.50	3,420.00
				SGS	ST:	2.50	3,420.00
Eway Bill No:	281736875959			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b100448266bef30be8a885678255b62e197edcdade			Oth	er Expense:		0.00
b34e96ad24249c5e4204f2			Rou	ınd Off:		0.00	
ACK:	122420643357623			Tota	al Amount:		143,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		143,640.00

**Bank Details:** 

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

One Lac Fourty Three Thousand Six Hundred Fourty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**