

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7081 Transport Mode: Road Invoice No:

Invoice Date: 03/08/2023 Do No: 8157 Date Of Supply: 03/08/2023

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: 27

FSSAL No: TAN No:

Pan No: BMFPP6088C

FSSAI No: TAN No:

State Code:

Consigned To,

City: INDAPUR

ROAD

ShipTo,

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

State:

Pan No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH42M2633 Season: 22-23 **INDAPUR**

MAHARASHTRA

To:

BMEPP6088C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 179,250.00 50.00 50 100 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 179,250.00 CGST: 2.50 4,481.25 SGST: 2.50 4,481.25 **Eway Bill No:** 221627717465 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98258d2c67da72cb92bf4fd0ccc687795acc94ce351 0.50 Round Off: c4c829a53c167b92597b6 122317654498710 ACK: **Total Amount:** 188,213.00 0.000 0.00 TCS %: TCS Net Payable: 188.213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory