

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

21563

TAX INVOICE

Our GST Number:

Consigned To,

City: INDAPUR

Reverse Charge: NO

SB20232024-19216 Invoice No:

Invoice Date: 16/02/2024 State:

Maharashtra

State Code:

Do No:

Place Of Supply: 27

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode: Road Date Of Supply: 16/02/2024

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

INDAPUR MAHARASHTRA

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

Season:

To:

BMEPP6088C

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

Driver No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Lorry No:

MH42BF0659

23-24

INDAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 105,300.00 30.00 50 60 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 105,300.00 CGST-2.50 2,632.50 SGST: 2.50 2,632.50 **Eway Bill No:** 231720730135 IGST: 0.00 0.00

EwayBill ValidDate: 17/02/2024

Elnvoice No: 174200lrn95a2ec7ea6a733154eb6f95bc3d2f62cad2

6912f2b52bd5f42d8be8af5f3ffbb

122420206855274 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 110,565.00

0.000 0.00 TCS %: 110,565.00 TCS Net Payable:

Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty Five 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