

## **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** 

Consigned To,

**GURU GANESH AGRO** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13228 Invoice No: Road

Invoice Date: 01/11/2023 Do No: 14931 Date Of Supply: 01/11/2023

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

Buyer,

**GURU GANESH AGRO** 

GURU GANESH AGRO GUT NO.317,9-8-708 ZARI ROAD

BillTo, ShipTo,

State: MAHARASHTRA

GST: 27AAPFG3226P1ZU

State Code: 27

FSSAI No: TAN No:

City: MANWATH

Pan No: AAPFG3226P

Driver No:

City: MANWATH

State Code:

FSSAI No:

TAN No:

GST: 27AAPFG3226P1ZU

27

Mill Name: FSSAI No:

A BANGANGA

RefBy **PRASADTRADERS** 

Dispatched From: A BANGANGA

Season: Lorry No: MH26AD9995 To: MANWATH

GURU GANESH AGRO GUT NO.317,9-8-708 ZARI ROAD

Pan No:

State: MAHARASHTRA

AAPFG3226P

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,700.00	925,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			925,000.00
				CG	ST:	2.50	23,125.00
				sgs	ST:	2.50	23,125.00
Eway Bill No:	241670600824			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73742c7acfe737460166	d27c0e7a	Oth	er Expense:		0.00	
	353ad7d74ce1fa9344ee6	6		Rou	nd Off:		0.00
ACK:	122318822800731			Tota	I Amount:		971,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	971,250.00

**Bank Details:** 

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**