

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: SB2023-2024-8524 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9785 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **BHILAI CHATTISGAD** State Code: 27

Buyer, Consigned To,

GANESH ENTERPRISES GANESH ENTERPRISES

CAMP 2 LINK ROAD CAMP 2 LINK ROAD

BillTo, ShipTo,

City: BHILAI State: CHATTISGAD City: BHILAI State: CHATTISGAD

GST: 22ASDPB4165E1ZE GST: 22ASDPB4165E1ZE

State Code: 22 Pan No: ASDPB4165E State Code: 22 Pan No: ASDPB4165E

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy AGRASENSUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: CG08AC0251 To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,036,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261637523474			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c99155868c45f66b1e2b	f8ae12bfd3519b2	120657fee	Oth	er Expense:		0.00
	4d46e335d7584abc3332			Rou	nd Off:		0.00
ACK:	122317918285766			Tota	l Amount:		1,088,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,088,325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty 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