

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 Transport Mode: Invoice No: SB20232024-20283 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22735 04/03/2024

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: BMFPP6088C 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH42AQ7994

Consigned To,

City: INDAPUR

ShipTo,

State Code:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

State:

Pan No:

Season: 23/24

INDAPUR

To:

MAHARASHTRA

BMEPP6088C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 169.500.00 50 100 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 169,500.00 CGST: 2.50 4,237.50 SGST: 2.50 4,237.50 **Eway Bill No:** 211729268884 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9165b9d92c1a25444af15abd49ff17353203d9af9d4 **Round Off:** 0.00 1abb9641107d1b401535 122420437881435 ACK: **Total Amount:** 177,975.00 **TCS %:** 0.000 0.00

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

177,975.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory