

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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-19716 Invoice No:

Invoice Date: 23/02/2024 Do No:

State: Maharashtra

Place Of Supply: State Code: 27

22124

SHRI GANESH TRADING CO

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

27AABHJ9303C1ZM

Road

23/02/2024

INDAPUR

ROAD ShipTo,

City: INDAPUR State: MAHARASHTRA

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

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

State Code: Pan No: BMEPP6088C 27

FSSAI No: TAN No:

FUTTY ROAD

Buyer,

BillTo,

City: INDAPUR GST: 27BMEPP6088C1ZU

Pan No:

State Code: 27

FSSAI No:

TAN No:

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: ANEERABHIMA

Lorry No: MH42M2633

Driver No:

Season: 23-24

BMEPP6088C

To:

State: MAHARASHTRA

INDAPUR

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,515.00	175,750.00
Sale Rate:	3515.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			175,750.00
				CGS	ST:	2.50	4,393.75
				SGS	ST:	2.50	4,393.75
Eway Bill No:	221724182904			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	162500lrn4eff65e3a550e06bb757f21d69de9ae38f6 5cb928bfa45af80c6bff57fc17f50 122420295514089			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			184,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184,538.00

Bank Details:

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

One Lac Eighty Four Thousand Five Hundred Thirty Eight 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