

## **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** 

NO Reverse Charge: SB20232024-17937 Invoice No:

Invoice Date: 29/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 20167

Date Of Supply:

**GURU GANESH AGRO** 

Road

29/01/2024

Place Of Supply:

Consigned To,

Our GST Number:

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

**MANWATH** 

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**GURU GANESH AGRO** 

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

BillTo,

City: MANWATH State: MAHARASHTRA

GST: 27AAPFG3226P1ZU

Pan No: AAPFG3226P State Code: 27

FSSAI No: TAN No:

City: MANWATH

GST: 27AAPFG3226P1ZU

State Code: 27

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name:

**ANEERABHIMA** 

FSSAI No:

RefBy **SHRIRAMTRADERS** 

Dispatched From: ANEERABHIMA

Lorry No: MH21X6656 Season:

To:

AAPFG3226P

State: MAHARASHTRA

23-24 MANWATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		890,000.00
				CGS	ST:	2.50	22,250.00
				SGS	ST:	2.50	22,250.00
Eway Bill No:	251711549348			IGS	iT:	0.00	0.00
EwayBill ValidDate: 31/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5863521e24cf98e75d967b8459b91235d4fb3ca6c33			Oth	er Expense:		0.00
	ff18860830c5810f80884		100000000	Rou	ınd Off:		0.00
ACK:	122419947069101			Tota	al Amount:		934,500.00
				TCS	<b>6</b> %:	0.000	0.00
				тся	Net Payable	:	934,500.00
				a a			

**Bank Details:** 

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

Nine Lac Thirty Four Thousand Five Hundred 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**