

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-9842
 Transport Mode:
 Road

 Invoice Date:
 11/09/2023
 Do No:
 11317
 Date Of Supply:
 11/09/2023

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

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: 27 Pan No: BMEPP6088C

FSSAI No : TAN No : i

TAN No :

MH42M2633

City: INDAPUR

Consigned To,

ROAD

ShipTo,

State Code:

FSSAI No:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

Pan No:

State: MAHARASHTRA

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

Season: 22-23

BMEPP6088C

To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		181,000.00
				CGS	ST:	2.50	4,525.00
				SGS	ST:	2.50	4,525.00
Eway Bill No:	221645406318			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	b4812f60d0982e385c9c25dadf9b0176b41dd6b2a32 6cc4a88a612c89da367b7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318149800085			Tota	I Amount:		190,050.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		190,050.00

Bank Details:

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

One Lac Ninty Thousand Fifty 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