

## **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 SB20232024-16447 Transport Mode: Invoice No: Road Invoice Date: 03/01/2024 Do No: 18563 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH TRADING CO SHRI GANESH TRADING CO WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY **FUTTY ROAD** ROAD BillTo, ShipTo, City: INDAPUR State: **MAHARASHTRA** City: INDAPUR State: MAHARASHTRA GST: 27BMEPP6088C1ZU GST: 27BMEPP6088C1ZU State Code: 27 Pan No: BMEPP6088C State Code: Pan No: BMFPP6088C

FSSAI No:

MH42M2633

TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

FSSAI No:

TAN No:

27

RefBy **RAMANHIRA** Season: 23/24 Dispatched From: AAKLUJ

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 177,250.00 50.00 50 100 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 177,250.00 CGST-2.50 4,431.25 SGST: 2.50 4,431.25 **Eway Bill No:** 281699242344 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec4a4ba0fa65f61d0eb966dafda136abfaed15887a1 0.50 Round Off: 9786c8597cb42884b6b19 122419617982239 ACK: **Total Amount:** 186,113.00 0.000 0.00 TCS %: TCS Net Payable: 186.113.00

**Bank Details:** 

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

One Lac Eighty Six Thousand One Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**INDAPUR** 

**Authorised Signatory**