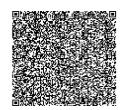


SHRI GANESH TRADING CO

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

SHRI GANESH TRADING CO

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9297 Transport Mode: Road

Invoice Date: 04/09/2023 Do No: 10707 Date Of Supply: 04/09/2023

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

Buyer, Consigned To,

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 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: 27 Pan No: BMEPP6088C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42M2633 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,625.00	181,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		181,250.00
				CG	ST:	2.50	4,531.25
				sgs	ST:	2.50	4,531.25
Eway Bill No:	251642267155			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	2ae25a0803259e6ac9dd	19c9e847	Oth	er Expense:		0.00	
	9d7ec3124f1dc629d5ef9			Rou	nd Off:		0.50
ACK:	122318052642828			Tota	I Amount:		190,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	190,313.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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