

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10139 Transport Mode: Road Invoice No: Invoice Date: 16/09/2023 Do No: 11655 Date Of Supply: 16/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH AGENCIES.YERAWADA SHRI GANESH AGENCIES.YERAWADA YERAWADA YERAWADA BillTo, ShipTo, City: PUNE State: MAHARASHTRA City: **PUNE** State: MAHARASHTRA GST: 27AAOPA7351C1ZX GST: 27AAOPA7351C1ZX State Code: Pan No: AAOPA7351C State Code: Pan No: AAOPA7351C 27 27 FSSAI No: FSSAI No:

TAN No:

PANURAJ Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **ANANDSALES**

Season: 22-23 Dispatched From: PANURAJ Lorry No: MH12FZ3222 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,640.00	473,200.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			473,200.00
				CGS	ST:	2.50	11,830.00
				SGS	ST:	2.50	11,830.00
Eway Bill No:	211648041548			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	950aa8b31cb6ada65fbf42b3093d2def5c37625b7feb			Othe	er Expense:		0.00
53df41d82f9ae80617d8			. 0200	Rou	nd Off:		0.00
ACK:	122318218924962			Tota	l Amount:		496,860.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		496,860.00

Bank Details:

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

Four Lac Ninty Six Thousand Eight Hundred Sixty 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