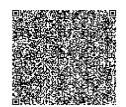


NAVKAR TRADERS

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: SB2023-2024-5067 Transport Mode: Road

Invoice Date: 01/07/2023 Do No: 5977 Date Of Supply: 01/07/2023

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

Buyer, Consigned To,

GANESH TRADING COMPANY

GANESH TRADING COMPANY

NEAR BUS STAND MAIN ROAD NEAR BUS STAND MAIN ROAD

BillTo, ShipTo,

City: PUSAD State: MAHARASHTRA City: PUSAD State: MAHARASHTRA

FSSAI No: FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

TAN No:

RefBy SANCHETIENT Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12LT4253 To: PUSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,054,500.00
				CG	ST:	2.50	26,362.50
				SGS	ST:	2.50	26,362.50
Eway Bill No:	251612878987			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a565298b72808db7c6a5e71f6958b6ecd7007b005e			Oth	er Expense:		0.00
	bc		Rou	ind Off:		0.00	
ACK:	122317277876566			Tota	al Amount:		1,107,225.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,107,225.00

TAN No:

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty Five 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