

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



MAHARASHTRA

TAX INVOICE

SHREE GANESH OIL MILL

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12903 Road Invoice No:

Invoice Date: 28/10/2023 Do No: 14258 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: WANI State Code: 27

Buyer, Consigned To,

SHREE GANESH OIL MILL NEAR VEGETABLE MARKET NEAR VEGETABLE MARKET

BillTo, ShipTo,

City: WANI State: MAHARASHTRA City: WANI State: MAHARASHTRA

GST: 27AAJPL0106B1ZE GST: 27AAJPL0106B1ZE

State Code: 27 Pan No: AAJPL0106B State Code: Pan No: AAJPL0106B 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH44U7333 To: WANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,690.00	184,500.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,500.00
				CGS	ST:	2.50	4,612.50
				SGS	ST:	2.50	4,612.50
Eway Bill No:	231668315599			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66df1637b72a04e515586de9c7dbd1b9d539464bcbf f7462491a5ed307af6bda			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318755863005			Tota	I Amount:		193,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	193,725.00

Bank Details:

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

One Lac Ninty Three Thousand Seven Hundred Twenty Five 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