

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6696 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7754 Date Of Supply: 29/07/2023

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

Buyer, Consigned To,

SHRI GANESH TRADERS. SHRI GANESH TRADERS.

CHANDAN-NAGAR. CHANDAN-NAGAR.

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AUKPG9090Q1ZP GST: 27AUKPG9090Q1ZP

State Code: 27 Pan No: AUKPG9090Q State Code: 27 Pan No: AUKPG9090Q

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH12RN3441 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,502.00	525,300.00
Sale Rate:	3502.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525,300.00
				CGS	ST:	2.50	13,132.50
				SGS	ST:	2.50	13,132.50
Eway Bill No:	261625326108			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9fbee3d85374ca1184ada848feb9e79f410923bed4 d60a40d7bd2e04b372bbd			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122317584139853			Tota	I Amount:		551,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	551,565.00

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Sixty 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