

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 Transport Mode: Invoice No: SB20232024-20607 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23113 11/03/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Buyer,

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40

FUTTY ROAD

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: Pan No: BMEPP6088C 27

FSSAI No: TAN No:

ShipTo,

City: INDAPUR

Consigned To,

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

WARD NO 9 ZONE NO 3, MILKAT NO W9Z3003988, 40 FUTTY ROAD

State: MAHARASHTRA

State Code: Pan No:

27

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No: MH42AQ7994

Driver No:

Season: 23/24

INDAPUR To:

BMEPP6088C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,390.00	169,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			169,500.00	
				CGS	ST:	2.50	4,237.50
				SGS	ST:	2.50	4,237.50
Eway Bill No:	291732619750			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	8950ac23af04510b93a9ba444b9971419d64db58c9			Othe	er Expense:		0.00
Liiivoloo ito.	608cdd7ebbf386bdaf6cbf	очароссо	Rou	nd Off:		0.00	
ACK:	122420533875673			Tota	I Amount:		177,975.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		177,975.00

Bank Details:

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

One Lac Seventy Seven Thousand Nine Hundred Seventy 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory