

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: SB20232024-13640 Transport Mode: Road

Invoice Date: 07/11/2023 Do No: 15470 Date Of Supply: 07/11/2023

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: BSAKHARWADI Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: MH12DT9700 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,640.00	509,600.00
Sale Rate:	Rate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		509,600.00
				CG	ST:	2.50	12,740.00
				SGS	ST:	2.50	12,740.00
Eway Bill No:	291673704342			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c2b90846711bd1aeb69	9234dff68f8848faa	e14cc445	Oth	er Expense:		0.00
	f4345e3d246b8275401f			Rou	nd Off:		0.00
ACK:	122318915200417			Tota	I Amount:		535,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	535,080.00

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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