

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-18183

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

Buyer, Consigned To,

SHRI GANESH TRADING CO SHRI GANESH TRADING CO

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

FUTTY ROAD
BillTo,
ROAD
ShipTo,

City: INDAPUR State: MAHARASHTRA City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU GST: 27BMEPP6088C1ZU

State Code: 27 Pan No: BMEPP6088C State Code: 27 Pan No: BMEPP6088C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH42M2633 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	ate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,750.00
				CG	ST:	2.50	4,318.75
				SGS	ST:	2.50	4,318.75
Eway Bill No:	211713752786			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d08b2d134e58801df625c03e989a4ff02263903e8c			Oth	er Expense:		0.00
	ee22913e94a55d7189b	cb		Rou	nd Off:		0.50
ACK:	122420014146089			Tota	I Amount:		181,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	181,388.00

Bank Details:

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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