

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: SB2023-2024-9518 Road Invoice No: Invoice Date: 06/09/2023 Do No: 10936 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GANPATI ENTERPRISES GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR KARAD URBAN BANK FLAT NO 3, LAXIMINAGAR

BillTo, ShipTo,

City: PHALTAN State: MAHARASHTRA City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ GST: 27CGAPK0803M1ZJ

State Code: 27 Pan No: CGAPK0803M State Code: Pan No: CGAPK0803M 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNEM33205E PNEM33205E

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **GANAPATIENTERPRISES**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH18AA8826 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,635.00	908,750.00
Sale Rate: 3635.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			908,750.00
				CGS	ST:	2.50	22,718.75
				SGS	ST:	2.50	22,718.75
Eway Bill No:	261643455679			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c697d19459c14faa21d1714c2d6e14c818697e287c4			Othe	er Expense:		0.00
fbf96f48c4b527f7329af			001020101	Rou	nd Off:		0.50
ACK:	122318089184241			Tota	I Amount:		954,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory