

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:

Transport Mode:

Date Of Supply:

Consigned To,

City: INDAPUR

NO Reverse Charge: Invoice No: SB20232024-20449

Invoice Date: 06/03/2024 Do No:

State:

Maharashtra State Code:

Place Of Supply: 27

22894

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

Pan No:

State: MAHARASHTRA

27AABHJ9303C1ZM

Road

06/03/2024

INDAPUR

ShipTo,

City: INDAPUR State: MAHARASHTRA

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

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

State Code: 27

FSSAL No: TAN No:

FUTTY ROAD BillTo,

Buyer,

Pan No: BMEPP6088C

FSSAI No: TAN No:

State Code:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No: MH42AQ7994 Season: 23/24

BMEPP6088C

To: **INDAPUR**

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,400.00	170,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			170,000.00
				CGS	ST:	2.50	4,250.00
				SGS	ST:	2.50	4,250.00
Eway Bill No:	221730390629			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7076ff89f8c8da99fbb342bd11f36afbdb8c71b5200cd			Othe	er Expense:		0.00
	3dda80779fc83d8c510		15020004	Rou	nd Off:		0.00
ACK:	122420472418188			Tota	l Amount:		178,500.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		178,500.00

Bank Details:

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

One Lac Seventy Eight Thousand Five Hundred 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