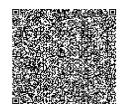


NAVKAR TRADERS

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

Consigned To,

ROAD

ShipTo,

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3481 Invoice No: Road

Invoice Date: 03/06/2023 Do No: 4117 Date Of Supply: 03/06/2023

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

Buyer,

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

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

FUTTY ROAD BillTo,

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

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

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

FSSAI No: FSSAL No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RAMANHIRA** Season: 22/23

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	3,380.00	169,000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169,000.00
				CG	ST:	2.50	4,225.00
				SGS	ST:	2.50	4,225.00
Eway Bill No:	241599548720			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65e5de2e5d15c0de6b0a144a1cdcbc115c8554764b			Oth	er Expense:		0.00
	c369fcf288593496547d7	'1		Rou	ınd Off:		0.00
ACK:	122316961148657			Tota	al Amount:		177,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		177,450.00

Bank Details:

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

One Lac Seventy Seven Thousand Four Hundred Fifty 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 mHain

BMEPP6088C

MANDATE

For, NAVKAR TRADERS

Authorised Signatory