

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: SB20232024-16096 Invoice No: Road

Invoice Date: 28/12/2023 Do No: 18147 Date Of Supply: 28/12/2023

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo, ShipTo,

City: JODHPUR State: **RAJASTHAN**

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G 8

FSSAI No: TAN No:

City: JODHPUR State: RAJASTHAN

SHREE GANESH TRADING COMPANY

GST: 08ADHPG1137G1ZW

State Code: Pan No: ADHPG1137G

FSSAI No: TAN No:

Driver No:

Consigned To,

AUTOPIAN Mill Name:

FSSAI No:

RefBy **SHREEGANESH**

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: RJ19GF5125 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,567.00	766,905.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		766,905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211696376885			IGS	T:	5.00	38,345.25
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b12232ba292ab7b835cc	a068330a5	Othe	er Expense:		0.00	
	d243b3bd717d160fc11cd 122319526861941			Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		805,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		805,250.00

Bank Details:

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

Eight Lac Five Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory