

SHRI GANESH SUGARS

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

SHRI GANESH SUGARS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13403 Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15089 Date Of Supply: 04/11/2023

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

Buyer, Consigned To,

KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD KALE NAGAR 01 GAUKARNA PARK ROAD, DABKI ROAD

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27CNWPP0764P1ZV GST: 27CNWPP0764P1ZV

Pan No: CNWPP0764P State Code: 27 Pan No: CNWPP0764P State Code: 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **GANESHAKOLA** Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH18BG4519 To: **AKOLA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,685.00	36,850.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36,850.00
				CG	ST:	2.50	921.25
				SGS	ST:	2.50	921.25
Eway Bill No:	241672136215			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2df300f9b9113df58eadf9e030647c0436103dbab2			Oth	er Expense:		0.00
	f69b6e39a8e711db2c81		0 4.5 4.5 2.5 0	Rou	nd Off:		0.50
ACK:	122318870754831			Tota	I Amount:		38,693.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	38,693.00

Bank Details:

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

Thirty Eight Thousand Six Hundred Ninty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory