

GIRISH TRADING COMPANY

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

GIRISH TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20949 Date Of Supply: 09/02/2024

State: Maharashtra State Code: 27 Place Of Supply: PARBHANI MAHARASHTRA

Buyer, Consigned To,

KACCHI BAZAR SARDAR PATEL ROAD KACCHI BAZAR SARDAR PATEL ROAD

BillTo, ShipTo,

City: PARBHANI State: MAHARASHTRA City: PARBHANI State: MAHARASHTRA

GST: 27AJKPP2737Q1ZE

State Code: 27 Pan No: AJKPP2737Q State Code: 27 Pan No: AJKPP2737Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH26BE8062 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,515.00	439,375.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			439,375.00
				CG	ST:	2.50	10,984.38
				sgs	ST:	2.50	10,984.38
Eway Bill No:	291717353183			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a1f9628bd183bf2d0ead7	7b75e20317f70c2	fd93d6e3	Oth	er Expense:		0.00
	7d3e1277aabb942bb0a6			Rou	ind Off:		0.24
ACK:	122420121657304			Tota	al Amount:		461,344.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	461,344.00

Bank Details:

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

Four Lac Sixty One Thousand Three Hundred Fourty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory