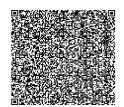


## **NAVKAR TRADERS**

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: SB2023-2024-9509 Road Invoice No: Invoice Date: 06/09/2023 Do No: 10938 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27 Buyer, Consigned To, **GANPATI ENTERPRISES GANPATI ENTERPRISES** 

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

BillTo, ShipTo,

City: PHALTAN State: MAHARASHTRA City: PHALTAN State: MAHARASHTRA

GST: 27CGAPK0803M1ZJ GST: 27CGAPK0803M1ZJ

State Code: 27 Pan No: CGAPK0803M State Code: 27 Pan No: CGAPK0803M

FSSAI No: FSSAI No:

TAN No : PNEM33205E | TAN No : PNEM33205E

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy GANAPATIENTERPRISES Season:

Dispatched From: BSOMESWAR Lorry No: MH43U7272 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,635.00	727,000.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			727,000.00
				CGS	ST:	2.50	18,175.00
				SGS	ST:	2.50	18,175.00
Eway Bill No:	271643436507			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ec3a2a707612431156d38e16f6b630fbdfd4270820			Othe	er Expense:		0.00
46e499980de5ead44bd55			Round Off:			0.00	
ACK:	122318088636376			Tota	l Amount:		763,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	763,350.00

Bank Details:

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

Seven Lac Sixty Three Thousand Three Hundred Fifty 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

22-23

For, NAVKAR TRADERS

**Authorised Signatory**