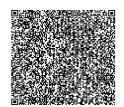


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19873 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22297 26/02/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

CGST-

SGST:

TCS %:

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

State:

Pan No:

Buyer,

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo,

City: INDAPUR State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No: TAN No:

Pan No: BMFPP6088C

TAN No:

Driver No:

MH12UA3041

City: INDAPUR

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Season: 23-24

INDAPUR

To:

MAHARASHTRA

BMEPP6088C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 170.750.00 50 100 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 170,750.00

Lorry No:

Eway Bill No: 221725426728

Elnvoice No: 2b55db76bb6e9c50f2a69ab5593e6e7d0056feb295c

581dfeb427b5845e3f323

27/02/2024

122420326292346 ACK:

IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.50 **Total Amount:** 179,288.00

2.50

2.50

4,268.75

4,268.75

0.00

0.000 179,288.00 TCS Net Payable:

Bank Details:

EwayBill ValidDate:

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

One Lac Seventy Nine Thousand Two Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory