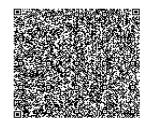


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-1794

Invoice Date: 03/05/2024

State: Maharashtra

State Code:

Do No: 2060 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

03/05/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

City: INDAPUR State:

GST: 27BMEPP6088C1ZU

State Code:

27

FSSAI No:

TAN No:

**MAHARASHTRA** 

Pan No: BMEPP6088C

Mill Name:

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

**SHRI GANESH TRADING CO** 

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

ShipTo,

City: INDAPUR

State:

**MAHARASHTRA** 

GST: 27BMEPP6088C1ZU

State Code: 27

BMEPP6088C Pan No:

FSSAI No:

TAN No:

**AAKLUJ** Driver No:

Lorry No:

MH42AQ2262

Season:

23/24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,640.00	145,600.00
Sale Rate: 3640.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		145,600.00
				CGS	ST:	2.50	3,640.00
				SGS	ST:	2.50	3,640.00
Eway Bill No:	251758688927			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b59497cd5345900a2bd65cee27df7553c9536332be 0fa3246f69a0cc1c578fef			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421253996909			Tota	l Amount:		152,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152,880.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Eight Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**