

## **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: SB2024-25-657 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 696 11/04/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH TRADING CO

ShipTo,

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: Pan No: BMFPP6088C 27

FSSAI No: TAN No:

TAN No:

Driver No:

City: INDAPUR

GST: 27BMEPP6088C1ZU

27

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

State Code:

FSSAI No:

Lorry No: MH25P2068 Season: 23-24 **INDAPUR** 

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

MAHARASHTRA

To:

BMEPP6088C

State:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 174,250.00 50.00 50 100 3 485 00 Sale Rate: 3485.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 174,250.00 CGST-2.50 4,356.25 SGST: 2.50 4,356.25 **Eway Bill No:** 261747811889 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a5921cab518df8d6e8125d9fad11ce92d47ea33f49f1 **Round Off:** 0.50

2611259ceee8d1d548fc

122420964139096 ACK:

**Total Amount:** 

TCS Net Payable:

**TCS %:** 

0.000

182,963.00

182,963.00

0.00

**Bank Details:** 

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

One Lac Eighty Two Thousand Nine Hundred Sixty 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**