

## **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: SB2024-25-760 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 869 12/04/2024 State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

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: Pan No: BMFPP6088C 27

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: INDAPUR

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

MH42M2633

27

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

State:

Pan No:

Taxable Amount:

**TCS %:** 

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

Grade:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No:

Season: 23-24

**INDAPUR** 

174,250.00

0.00

0.00

To:

MAHARASHTRA

BMEPP6088C

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

CGST-2.50 4,356.25 SGST: 2.50 4,356.25 **Eway Bill No:** 251748446520 IGST: 0.00

**EwayBill ValidDate:** 13/04/2024

**Elnvoice No:** e77e4985693627c768f9f48dc435189b910934c370f

0dd8034ee8562f3981e9f

SUPER S/30 (S1)

122420981357282 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.50 **Total Amount:** 182,963.00

0.000 TCS Net Payable: 182,963.00

**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**