

## **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: SB2024-25-324 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 341 05/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHRI GANESH TRADERS. SHRI GANESH TRADERS. CHANDAN-NAGAR. CHANDAN-NAGAR. BillTo, ShipTo, City: PUNE State: **MAHARASHTRA** City: PUNE State: MAHARASHTRA GST: 27AUKPG9090Q1ZP GST: 27AUKPG9090Q1ZP Pan No: AUKPG9090Q State Code: 27 Pan No: AUKPG9090Q State Code: 27 FSSAI No: FSSAI No:

Mill Name: **BSOMESWAR** 

FSSAI No:

TAN No:

RefBy **BANSIDALAL** 

Dispatched From: **BSOMESWAR**  Driver No:

MH12DT9700

TAN No:

Lorry No:

To:

Season: 23-24 **PUNE** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 103,350.00 30.00 50 60 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 103,350.00 CGST-2.50 2,583.75 SGST: 2.50 2,583.75 **Eway Bill No:** 201745469570 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d80fe4ab7399640f233b3699133e6cd09b6ff3d4f7fe8 **Round Off:** 0.50 bdea2219b5ce92709ac 122420899049813 ACK: **Total Amount:** 108,518.00 **TCS %:** 0.000 0.00 TCS Net Payable: 108,518.00

**Bank Details:** 

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

One Lac Eight Thousand Five Hundred Eighteen 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**