

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-171 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 205 03/04/2024 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: TAN No: TAN No:

Driver No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy BANSIDALAL Season: 23/24

Dispatched From: BSOMESWAR Lorry No: MH12RN3441 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,445.00	551,200.00
Sale Rate:	3445.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			551,200.00
				CGS	ST:	2.50	13,780.00
				SGS	ST:	2.50	13,780.00
Eway Bill No:	291744454008			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06704df439059417566c131ebc6eef36a9213796859 7ff0ac673e41762208a27			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420868575174			Tota	l Amount:		578,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		578,760.00

**Bank Details:** 

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

Five Lac Seventy Eight Thousand Seven Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**