

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:

SB2024-25-1153

18/04/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 18/04/2024 Place Of Supply:

SHRI GANESH TRADING CO

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

Invoice Date:

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

27

Pan No: BMEPP6088C

State:

FSSAI No: TAN No:

State Code:

ShipTo,

1331

27

City: INDAPUR

State: **MAHARASHTRA**

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

GST: 27BMEPP6088C1ZU

State Code: 27

Driver No:

BMEPP6088C Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42DF0027

Season:

23-24 **INDAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3,585.00 125.475.00 70 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 125,475.00 CGST: 2.50 3,136.88 SGST: 2.50 3.136.88 **Eway Bill No:** 251751373257 IGST: 0.00 0.00 EwayBill ValidDate: 19/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab159d5cfb1a072b21b1a833b9009026b50f6bd84e8 Round Off: 0.24 2d3874f77a1781f4778e6 ACK: 122421052381629 **Total Amount:** 131,749.00 TCS %: 0.000 0.00 131.749.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty One Thousand Seven Hundred Fourty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory