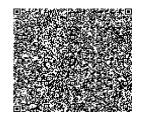


NAVKAR TRADERS

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:

State:

Buver.

BillTo,

City: PUNE

FSSAI No:

TAN No:

Invoice Date:

SB2024-25-2706

18/05/2024

Maharashtra

Do No: State Code: 3020

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

18/05/2024

Road

PUNE

27AABHJ9303C1ZM

Consigned To,

SHRI GANESH TRADERS.

GST: 27AUKPG9090Q1ZP

27

CHANDAN-NAGAR.

ShipTo,

City: PUNE

State Code:

FSSAI No:

State: **MAHARASHTRA**

GST: 27AUKPG9090Q1ZP

SHRI GANESH TRADERS.

CHANDAN-NAGAR.

State Code:

27

Pan No: AUKPG9090Q

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy BANSIDALAL

Dispatched From: BSWARAJ

Lorry No:

MH12DT9700

Driver No:

Season:

State: MAHARASHTRA

Pan No: AUKPG9090Q

23-24

MAHARASHTRA

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,605.00	432,600.00
Sale Rate: 36	lle Rate: 3605.00 + 0.00 Commission				Freight:		
Grade: SU	JPER S/30 (S1)			Taxa	able Amount:		432,600.00
				CGS	ST:	2.50	10,815.00
				SGS	ST:	2.50	10,815.00
Eway Bill No: 29	1765994637			IGS'	T:	0.00	0.00
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 28390187ea5ed22eeb3d051a4c70a99bc091d7dce1				Othe	er Expense:		0.00
	844195e2a8f61a17b8		70 141 400 1	Rou	nd Off:		0.00
ACK : 122	2421451272438			Tota	I Amount:		454,230.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		454,230.00

Bank Details:

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

Four Lac Fifty Four Thousand Two Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory