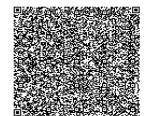


NAVKAR TRADERS

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

1666

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1476

Invoice Date: 25/04/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

25/04/2024

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

27

State:

FSSAI No: TAN No:

State Code:

Pan No: BMEPP6088C

MAHARASHTRA

FSSAI No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

Our GST Number:

SHRI GANESH TRADING CO

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

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code: 27

BMEPP6088C Pan No:

TAN No:

Driver No:

Lorry No:

MH42BF3072

Season:

23-24

INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,560.00	142,400.00
Sale Rate: 3	560.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			142,400.00	
			CGS	ST:	2.50	3,560.00	
			SGS	ST:	2.50	3,560.00	
Eway Bill No: 2	11754750666			IGS'	T:	0.00	0.00
EwayBill ValidDate	e: 26/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4297273c49fd7eb779cfa6f0c197678d393e0badbda 908ac519a6fba07730cd8		e0badbda	Othe	er Expense:		0.00	
			Jobaabaa	Rou	nd Off:		0.00
ACK : 122421138147558			Tota	l Amount:		149,520.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		149,520.00

Bank Details:

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

One Lac Fourty Nine Thousand Five Hundred Twenty 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