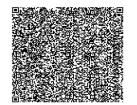


## **NAVKAR TRADERS**

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

1068

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-917

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

15/04/2024

**INDAPUR** 

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

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

City: INDAPUR

BillTo.

State: **MAHARASHTRA** 

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No:

Pan No: BMEPP6088C

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season:

**MAHARASHTRA** 

BMEPP6088C

23-24

Lorry No: MH42M9778 **INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,485.00	121,975.00
Sale Rate:	3485.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			121,975.00
				CGS	ST:	2.50	3,049.38
				SGS	T:	2.50	3,049.38
Eway Bill No:	281749678217			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d6572847645be4d248fdbe3abb54e1a24d945205fb 3c0b57eaa3c58e8ecdb03 122421010158748			Othe	er Expense:		0.00
				Round Off:			0.24
ACK:				Total Amount:			128,074.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		128,074.00

**Bank Details:** 

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

One Lac Twenty Eight Thousand Seventy Four 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**