

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

Reverse Charge: Invoice No:

SB2024-25-2746

20/05/2024

Maharashtra

MAHARASHTRA

Do No: 3087

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

INDAPUR

20/05/2024

Road

MAHARASHTRA

State: Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

Invoice Date:

BillTo.

City: INDAPUR State:

GST: 27BMEPP6088C1ZU

State Code:

FSSAI No: TAN No:

27

Pan No: BMEPP6088C

Consigned To,

SHRI GANESH TRADING CO

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

State:

27AABHJ9303C1ZM

ShipTo,

City: INDAPUR

GST: 27BMEPP6088C1ZU

27

BMEPP6088C Pan No:

MAHARASHTRA

FSSAI No: TAN No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

23/24

INDAPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3600.00 180000.00 100 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180000.00 CGST: 2.50 4500.00 SGST: 2.50 4500.00 211766596074 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-05-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d57024587505cbdcae528945628cd119025aeda22 Round Off: 0.00 39540a757dd1385cc9dfa8 ACK: 122421465610361 **Total Amount:** 189,000.00 TCS %: 0.000 0.00 189000.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand 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 **Authorised Signatory**