

## **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:

SB2024-25-1003

Invoice Date:

16/04/2024

Maharashtra

State Code:

Do No: 1167

27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

16/04/2024 **INDAPUR** 

Road

27AABHJ9303C1ZM

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

**MAHARASHTRA** 

State: Buver.

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

State:

Pan No: BMEPP6088C

27

FSSAI No: TAN No:

State Code:

**MAHARASHTRA** 

City: INDAPUR

GST: 27BMEPP6088C1ZU

**SHRI GANESH TRADING CO** 

Pan No:

State: **MAHARASHTRA** 

State Code: 27

Driver No:

FSSAI No:

BMEPP6088C

TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2789

Season:

23-24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,525.00	123,375.00
Sale Rate:	3525.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			123,375.00
				CGS	ST:	2.50	3,084.38
				SGS	ST:	2.50	3,084.38
Eway Bill No:	261750252314			IGS <sup>*</sup>	T:	0.00	0.00
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	350fbf785de574e06dc315146c0ffc500491eb0017b3 76345e96401e6b46f6c5			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122421025028469			Tota	l Amount:		129,544.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		129,544.00

**Bank Details:** 

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

One Lac Twenty Nine Thousand Five Hundred Fourty 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**