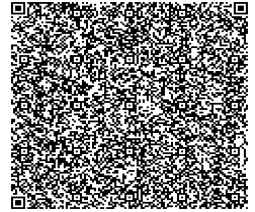




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2707	Transport Mode: Road
Invoice Date: 18/05/2024 Do No: 3019	Date Of Supply: 18/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH AGENCIES.YERAWADA YERAWADA	Consigned To, SHRI GANESH AGENCIES.YERAWADA YERAWADA
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy BANSIDALAL Season: 23-24
Dispatched From: BSWARAJ Lorry No: MH12DT4688 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,605.00	504,700.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			504,700.00
				CGST:	2.50		12,617.50
				SGST:	2.50		12,617.50
Eway Bill No: 281765996870				IGST:	0.00		0.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4730fca436c9dc460e8921cd2127342eab8e43e0f51				Other Expense:			0.00
d40c5e67613bab7e31add				Round Off:			0.00
ACK: 122421451330699				Total Amount:			529,935.00
				TCS %:	0.000		0.00
				TCS Net Payable:			529,935.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Five Lac Twenty Nine Thousand Nine Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory