

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

1392

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1220

Invoice Date: 19/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Road

Date Of Supply: 19/04/2024

Place Of Supply:

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code:

27

Pan No: BMEPP6088C

FSSAI No: TAN No:

Consigned To,

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

Driver No:

BMEPP6088C Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ7994

Season:

23-24

INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,585.00	179,250.00
Sale Rate:	te: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			179,250.00
				CGS	ST:	2.50	4,481.25
				SGS	ST:	2.50	4,481.25
Eway Bill No: 291751903436				IGS	T:	0.00	0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f60f8ef45345fc2b8f00b57a40da1e4e92a8b705ca36 c1889c1d95ae482eba8d			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122421065563269			Tota	I Amount:		188,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,213.00
				103	Net Fayable.		100,210.

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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