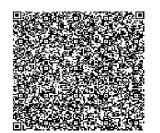


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-2463

13/05/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

**SHRI GANESH TRADING CO** 

INDAPUR

GST: 27BMEPP6088C1ZU

27

13/05/2025 **INDAPUR** 

Road

27AABHJ9303C1ZM

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

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

City: INDAPUR State: MAHARASHTRA

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No:

TAN No:

Pan No: BMEPP6088C

2767

27

Driver No:

MH42M2633

Mill Name:

**AAKLUJ** FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No:

State Code:

FSSAI No:

TAN No:

Season:

State: MAHARASHTRA

24/25

To: **INDAPUR** 

BMEPP6088C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3805.00	190250.00
Sale Rate:	3805.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			190250.00
				CGS	ST:	2.50	4756.25
				SGS	ST:	2.50	4756.25
Eway Bill No:	221960134673			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	731cbf5df214764951b1207887c187e014f8bc8d893 e2def9431d57c609734fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526677734006			Tota	I Amount:		199,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		199763.00

**Bank Details:** 

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

One Lac Ninty Nine Thousand Seven Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**