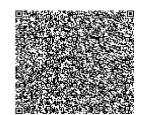


NAVKAR TRADERS

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

12155

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10902

Invoice Date: 09/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Road

> Date Of Supply: 09/10/2024

Place Of Supply: **INDAPUR MAHARASHTRA**

27AABHJ9303C1ZM

Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

Pan No: BMEPP6088C State Code: 27

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

BMEPP6088C Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

MH42M2633

Season:

23-24 **INDAPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3605.00 180250 00 100 Sale Rate: 3605.00 + 0.00 Commission

Lorry No:

SUPER S/30 (S1) Grade:

221840049666

Eway Bill No: EwayBill ValidDate: 10-10-2024

Elnvoice No: b69e6dc60ef25c4717d52582167bf5ec47ae7955643

9eebc00fe2a23285274a9

122423472633191

SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Round Off:

Taxable Amount:

Freight:

CGST:

2.50 0.00

2.50

0.00 0.50

0.00

180250.00

4506.25

4506.25

0.00

0.00

Total Amount: 189,263.00 TCS %: 0.100 189.00 189452.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Four Hundred Fifty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory