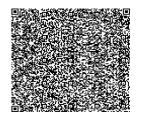


NAVKAR TRADERS

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

8977

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8180

Invoice Date: 01/09/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

01/09/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

MAHARASHTRA

BMEPP6088C

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

FSSAI No: TAN No:

Pan No: BMEPP6088C

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Consigned To,

SHRI GANESH TRADING CO

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

Pan No:

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No: TAN No:

Driver No:

Season:

23/24

Lorry No: MH42M2633 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3650.00	73000.00
Sale Rate:	3650.00 + 0.00 Commission M/30	Fre	ight:		0.00		
Grade: M/30		Taxa	able Amount:		73000.00		
				CGS	ST:	2.50	1825.00
				SGS	ST:	2.50	1825.00
Eway Bill No:	241819561030			IGS	T:	0.00	0.00
EwayBill Validl	Date: 02-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ccba7a7767f21fc8cc36de0968ec536b91864f9d8c0	Othe	er Expense:		0.00		
dc3b61865a6464089d5			00 1100000	Rou	nd Off:		0.00
ACK:	122422902006202			Tota	I Amount:		76,650.00
				TCS	s %:	0.100	77.00
				TCS	Net Payable:		76727.00

Bank Details:

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

Seventy Six Thousand Seven Hundred Twenty Seven 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