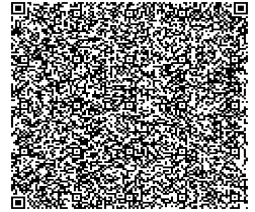




NAVKAAR TRADERS

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: SB2024-25-7230	Transport Mode: Road
Invoice Date: 16/08/2024 Do No: 8152	Date Of Supply: 16/08/2024
State: Maharashtra State Code: 27	Place Of Supply: INDAPUR MAHARASHTRA
Buyer, 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 Pan No: BMEPP6088C FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy RAMANHIRA

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: MH42M2633

To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	181000.00		
				CGST:	2.50	4525.00	
				SGST:	2.50	4525.00	
Eway Bill No: 291811048239				IGST:	0.00	0.00	
EwayBill ValidDate: 17-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3c50743aa2f313d5c0118213c73e3aeccea05a5d4c3				Other Expense:		0.00	
d2524bb22aa9c07430b69				Round Off:		0.00	
ACK: 122422672041711				Total Amount:		190,050.00	
				TCS %:	0.100	190.00	
				TCS Net Payable:		190240.00	

Bank Details:

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

One Lac Ninty Thousand Two Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory