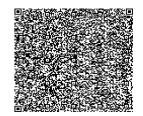


NAVKAR TRADERS

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

9377

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-8351

Invoice Date: 04/09/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: INDAPUR

Date Of Supply:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

04/09/2024 Place Of Supply:

INDAPUR MAHARASHTRA

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

State:

Pan No:

State: Buver.

Invoice No:

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:

BMEPP6088C Pan No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

MAHARASHTRA

BMEPP6088C

23-24

INDAPUR

2.50

2.50

0.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 3640.00 72800 00 40

M/30 Grade:

Bank Details:

Sale Rate:

3640.00 + 0.00 Commission

221821067830 **Eway Bill No:**

EwayBill ValidDate: 05-09-2024

Elnvoice No:

ACK: 122422951610119

9f6b9b76fdcd8ac6c22491aac252473f55288c1027fd

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

Round Off: b62741596e260594a359 **Total Amount:**

> TCS %: TCS Net Payable:

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

0.100

76.00 76516.00

76,440.00

0.00

72800.00

1820.00

1820.00

0.00

0.00 0.00

0.00

Seventy Six Thousand Five Hundred Sixteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory