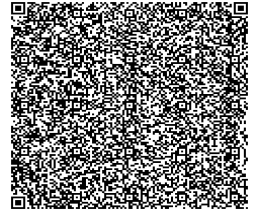




NAVKAAR TRADERS

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: SB2024-25-5676	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6305	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PUSAD MAHARASHTRA
Buyer, GANESH TRADING COMPANY NEAR BUS STAND MAIN ROAD	Consigned To, GANESH TRADING COMPANY NEAR BUS STAND MAIN ROAD
Bill To, City: PUSAD State: MAHARASHTRA GST: 27AAAHV5761K1ZO State Code: 27 Pan No: AAAHV5761K FSSAI No : TAN No :	Ship To, City: PUSAD State: MAHARASHTRA GST: 27AAAHV5761K1ZO State Code: 27 Pan No: AAAHV5761K FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy PRASADTRADERS

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH44U7333

To: PUSAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3615.00	1084500.00
Sale Rate:	3615.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221798175761						
EwayBill ValidDate:	25-07-2024						
ElInvoice No:	88c66c7ab7753760dad9d401a0d518308a934e5b7e 3b22994d60dc5b776cf089						
ACK:	122422316173110						
Freight:							0.00
Taxable Amount:							1084500.00
CGST:	2.50						27112.50
SGST:	2.50						27112.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,138,725.00
TCS %:	0.000						0.00
TCS Net Payable:							1138725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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