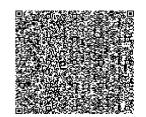


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-11627

Invoice Date:

Invoice No:

17/10/2024

Maharashtra

Do No: State Code: 12884

27

Our GST Number: Transport Mode: Date Of Supply:

Road 17/10/2024

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

State Code:

27

Pan No: BMEPP6088C

FSSAI No: TAN No:

State: **MAHARASHTRA**

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Place Of Supply: 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:

Driver No:

MH42AQ7994

Season:

23-24 **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3640.00	109200.00
Sale Rate:	3640.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			109200.00
				CGS	ST:	2.50	2730.00
				SGS	ST:	2.50	2730.00
Eway Bill No:	231844430380			IGS	T:	0.00	0.00
EwayBill ValidDate: 18-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	198efdac4040935a9e29e6bc657d94661cf5d17faf45 88d71a2b070627bb20da			Othe	er Expense:		0.00
L 0.00 110.				Rou	nd Off:		0.00
ACK:	122423585382629			Tota	I Amount:		114,660.00
				TCS	%:	0.100	115.00
				TCS	Net Payable:		114775.00

Lorry No:

Bank Details:

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

One Lac Fourteen Thousand Seven Hundred Seventy Five 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