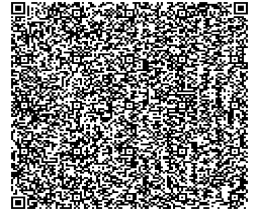




NAVKAAR TRADERS

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: SB2024-25-8632	Transport Mode: Road
Invoice Date: 07/09/2024 Do No: 9633	Date Of Supply: 07/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SHRI GANESH AGENCIES.YERAWADA YERAWADA	Consigned To, SHRI GANESH AGENCIES.YERAWADA YERAWADA
Bill To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27AAOPA7351C1ZX State Code: 27 Pan No: AAOPA7351C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12RN3441

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3600.00	72000.00
Sale Rate: 3600.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			72000.00
				CGST:		2.50	1800.00
				SGST:		2.50	1800.00
Eway Bill No: 241822798021				IGST:		0.00	0.00
EwayBill ValidDate: 09-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d29154132e32c04e242832c81de1e284379bd9c9bb				Other Expense:			0.00
64fe6a646c18bbd6e568ee				Round Off:			0.00
ACK: 122423003670578				Total Amount:			75,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			75600.00

Bank Details:

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

Seventy Five Thousand Six Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory