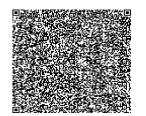


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5537

Invoice Date:

Invoice No:

19/07/2024

Do No: Maharashtra

State Code:

Transport Mode: 6306

Date Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

19/07/2024 Place Of Supply:

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

Road

**INDAPUR** 

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

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

State Code:

FSSAI No: TAN No:

City: INDAPUR

GST: 27BMEPP6088C1ZU

27

State:

Pan No: BMEPP6088C

**MAHARASHTRA** 

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

RAMANHIRA

Lorry No:

Driver No:

Season:

**MAHARASHTRA** 

BMEPP6088C

23-24

MH42M2633 To: **INDAPUR** Dacking(kg) Data

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags           | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50              | 100            | 3556.00 | 177800.00  |
| Sale Rate:                     | 3556.00 + 0.00 Commission  |          |        | Freight:        |                |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |                |         | 177800.00  |
|                                |  |          |        | CG              | ST:            | 2.50    | 4445.00    |
|                                |  |          |        | SG              | ST:            | 2.50    | 4445.00    |
| Eway Bill No:                  | 201797126199   |          |        | IGS             | ST:            | 0.00    | 0.00       |
| EwayBill ValidDate: 20-07-2024 |  |          |        | Rat             | e Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 35a7c48eabe0ff53027fea83791844de01528411c43<br>0818ca4f8ab0e7231a080 |          |        | Oth             | er Expense:    |         | 0.00       |
|                                |  |          |        | Roi             | und Off:       |         | 0.00       |
| ACK:                           | 122422289482875  |          |        | Tot             | al Amount:     |         | 186,690.00 |
|                                |  |          |        | тс              | S %:           | 0.100   | 187.00     |
|                                |  |          |        | TC              | S Net Payable: |         | 186877.00  |

**Bank Details:** 

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

One Lac Eighty Six Thousand Eight Hundred Seventy Seven 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**