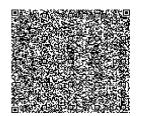


## **NAVKAR TRADERS**

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

8976

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-8179

01/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

01/09/2024 **INDAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

City: INDAPUR State: GST: 27BMEPP6088C1ZU

State Code:

27

Pan No: BMEPP6088C

**MAHARASHTRA** 

FSSAI No:

TAN No:

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

Driver No:

Pan No:

BMEPP6088C

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Season:

23/24 **INDAPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value     |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|-----------|
| SUGAR 50 KG                    |  | 17011490 | 10.00  | 50              | 20           | 3650.00 | 36500.00  |
| Sale Rate:                     | 3650.00 + 0.00 Commission<br>M/30                                    |          |        | Fre             | ight:        |         | 0.00      |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 36500.00  |
|                                |  |          |        | CGS             | ST:          | 2.50    | 912.50    |
|                                |  |          |        | SGS             | ST:          | 2.50    | 912.50    |
| Eway Bill No:                  | 241819560871   |          |        | IGS             | T:           | 0.00    | 0.00      |
| EwayBill ValidDate: 02-09-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00      |
| Elnvoice No:                   | 1c1c72a6b6c0ff632bd3a4359cd328e321dc968f15e4<br>74250556f32b6f48ec90 |          |        | Othe            | er Expense:  |         | 0.00      |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00      |
| ACK:                           | 122422902004523  |          |        | Tota            | I Amount:    |         | 38,325.00 |
|                                |  |          |        | TCS             | %:           | 0.100   | 38.00     |
|                                |  |          |        | TCS             | Net Payable: |         | 38363.00  |

**Bank Details:** 

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

Thirty Eight Thousand Three Hundred Sixty Three 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**