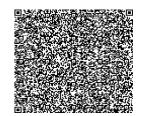


## **NAVKAR TRADERS**

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

12883

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11628

Invoice Date: 17/10/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Consigned To,

City: INDAPUR

Driver No:

MH42AQ7994

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Transport Mode:

Road 17/10/2024

27AABHJ9303C1ZM

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

State:

Pan No:

Place Of Supply:

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

**INDAPUR MAHARASHTRA** 

Buver.

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

City: INDAPUR State: **MAHARASHTRA** 

GST: 27BMEPP6088C1ZU

State Code:

FSSAI No: TAN No:

27

Pan No: BMEPP6088C

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Season: 23-24

**MAHARASHTRA** 

BMEPP6088C

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3570.00	71400.00
Sale Rate:	le Rate: 3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			71400.00
				CGS	ST:	2.50	1785.00
				sgs	T:	2.50	1785.00
Eway Bill No:	261844432976			IGS <sup>-</sup>	Г:	0.00	0.00
EwayBill ValidDate: 18-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c243ae7a701cdd0dc9eed7cbe50e1d4a3153a58a			Othe	er Expense:		0.00
	a3290331634b7a3bef87	710000000	Roui	nd Off:		0.00	
ACK:	122423585456030			Tota	l Amount:		74,970.00
				TCS	%:	0.100	75.00
				TCS	Net Payable:		75045.00

**Bank Details:** 

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

Seventy Five Thousand Fourty 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 AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**