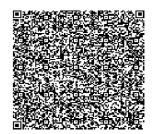


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23049 Transport Mode: Road Invoice Date: 19/03/2025 Do No: Date Of Supply: 25021 19/03/2025 Place Of Supply: State: Maharashtra **INDAPUR MAHARASHTRA** State Code: 27

Buver.

SHRI GANESH TRADING CO

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

**FUTTY ROAD** 

BillTo.

City: INDAPUR State: **MAHARASHTRA** 

GST: 27BMEPP6088C1ZU

Pan No: BMEPP6088C State Code: 27

FSSAI No: TAN No:

State Code:

City: INDAPUR

Consigned To,

**SHRI GANESH TRADING CO** 

27

GST: 27BMEPP6088C1ZU

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy RAMANHIRA

Dispatched From: AINDAPUR

Lorry No:

MH42BF0659

Season:

**MAHARASHTRA** 

BMEPP6088C

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

State:

Pan No:

23/24 **INDAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 35.00 50 3750.00 131250 00 70 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 131250.00 CGST: 2.50 3281.25 SGST: 2.50 3281.25 211928209428 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1077cdc2832636bb28626e79a67783a00bcf1c92fa9 Round Off: 0.50 5fb2de2e2423cf353ba5a ACK: 122525807353186 **Total Amount:** 137,813.00 TCS %: 0.100 138.00 137951.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Seven Thousand Nine Hundred Fifty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**