

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

9876

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8853

Invoice Date: 11/09/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/09/2024

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

Place Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

INDAPUR

27AABHJ9303C1ZM

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

State:

Pan No:

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:

Pan No: BMEPP6088C 27

FSSAI No: TAN No:

Do No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

MH42AQ2262

Driver No:

Season:

MAHARASHTRA

BMEPP6088C

23-24 **INDAPUR**

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3565.00 71300 00 40 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 71300.00 CGST: 2.50 1782.50 SGST: 2.50 1782.50 211824668512 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d550969ffe3436e8fd841eba708b439a5809d6b086 Round Off: 0.00 9b2d171bc2be354187ffa ACK: 122423054157811 **Total Amount:** 74,865.00 TCS %: 0.100 75.00

Bank Details:

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

Seventy Four Thousand Nine Hundred Fourty 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

motain

MANDATE

74940.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory