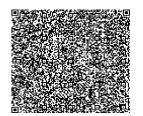


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-8061

Invoice No: Invoice Date:

30/08/2024

Maharashtra

Do No: State Code: 9058

27

Transport Mode: Date Of Supply:

Consigned To, **GANESH SUGARS**

City: CHITTOOR

GST: 37AJTPA8535E2ZZ

37

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

18-205 HIGH ROAD, MUNDY STREET

30/08/2024 **CHITTOOR**

Road

27AABHJ9303C1ZM

State:

Pan No:

ANDRAPRADESH

State: Buver.

GANESH SUGARS

18-205 HIGH ROAD, MUNDY STREET

BillTo.

City: CHITTOOR

GST: 37AJTPA8535E2ZZ

State:

28

State Code: FSSAI No:

TAN No:

Pan No: AJTPA8535E

ANDRAPRADESH

ASADGURU

Mill Name: FSSAI No:

RefBy **NS BANKA**

Dispatched From: ASADGURU

Lorry No:

AP39VE4687

Driver No:

Season:

ANDRAPRADESH

AJTPA8535F

23-24 **CHITTOOR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3570.00 1285200 00 720 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1285200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281818466303 **Eway Bill No:** IGST: 5.00 64260.00 EwayBill ValidDate: 04-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc446f61d6fc78a0618458dd5fa460e6d570c888f240 Round Off: 0.00 e14e934b6a24317413ac ACK: 122422870412797 **Total Amount:** 1,349,460.00 TCS %: 0.000 0.00 1349460.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Four Hundred Sixty 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