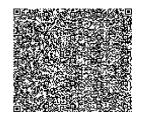


## **NAVKAR TRADERS**

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

6007

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-5300

Invoice Date: 15/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/07/2024 Place Of Supply:

**INDAPUR** 

**MAHARASHTRA** 

State: 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:

27

Pan No: BMEPP6088C

FSSAI No:

TAN No:

Consigned To,

**SHRI GANESH TRADING CO** 

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

27AABHJ9303C1ZM

ShipTo,

City: INDAPUR

State: **MAHARASHTRA** 

GST: 27BMEPP6088C1ZU

State Code: 27

Driver No:

BMEPP6088C Pan No:

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	50.00	50	100	3556.00	177800.00
Sale Rate:	3556.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		177800.00
				CGS	ST:	2.50	4445.00
				SGS	ST:	2.50	4445.00
Eway Bill No: 2	291794837217			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 16-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d05b7e6c1659f582fe47fa2adce594ef32d510fd524d			Othe	er Expense:		0.00
	de614dfdf480b02c7d04	azaa0000 10102a0	710140214	Rou	nd Off:		0.00
<b>ACK</b> : 1	22422231438466			Tota	I Amount:		186,690.00
				TCS	%:	0.100	187.00
				TCS	Net Payable:		186877.00

Bank Details:

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

One Lac Eighty Six Thousand Eight Hundred Seventy Seven 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**