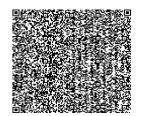


NAVKAR TRADERS

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

15806

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14227

Invoice Date: 03/12/2024

State: Maharashtra

State Code:

Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

Driver No:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

03/12/2024

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

Road

Place Of Supply: **INDAPUR MAHARASHTRA**

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

State:

Pan No:

27AABHJ9303C1ZM

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:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH42M2633

Season:

MAHARASHTRA

BMEPP6088C

INDAPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3350.00	50250.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			50250.00
				CGS	ST:	2.50	1256.25
				SGS	ST:	2.50	1256.25
Eway Bill No:	251868683276			IGS.	Т:	0.00	0.00
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	137e0e8d806af14845112a5d08e07be5668994519e 3c282141791156b235ac3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424250198169			Tota	l Amount:		52,763.00
				TCS	%:	0.100	53.00
				TCS	Net Payable:		52816.00

Bank Details:

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

Fifty Two Thousand Eight Hundred Sixteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory