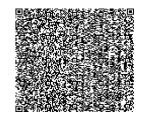


## **NAVKAR TRADERS**

Do No:

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

12694

| TAV | INIX  |   | $\sim$ E |
|-----|-------|---|----------|
| TAX | IIN V | U | ᄕ        |

Reverse Charge:

Invoice No: SB2024-25-11427

Invoice Date: 15/10/2024

State: Maharashtra

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **SHRI GANESH TRADING CO** 

Road

15/10/2024

**INDAPUR** 

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

27AABHJ9303C1ZM

ShipTo,

City: INDAPUR State: **MAHARASHTRA** 

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

GST: 27BMEPP6088C1ZU

SHRI GANESH TRADING CO

BMEPP6088C State Code: 27 Pan No:

FSSAI No: TAN No:

**FUTTY ROAD** BillTo.

Buver.

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: MH42AQ7994 Season:

23-24 **INDAPUR** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3650.00 73000 00 40 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 73000.00 CGST: 2.50 1825.00 SGST: 2.50 1825.00 **Eway Bill No:** 291843150771 IGST: 0.00 0.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f653b4adf2ce68c2970b7f27672cf61be665b0df4760 Round Off: 0.00 a0191fea66191fdc8b06 ACK: 122423553684580 **Total Amount:** 76,650.00 TCS %: 0.100 77.00 76727.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Seven Hundred Twenty Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**