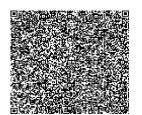


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10408

Invoice Date: 04/10/2024

State: Maharashtra

Do No: 11632 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: INDAPUR

Date Of Supply: 04/10/2024

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

Place Of Supply:

INDAPUR

Road

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:

GST: 27BMEPP6088C1ZU

State Code:

FSSAI No:

27

AAKLUJ

Pan No: BMEPP6088C

MAHARASHTRA

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

TAN No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

MAHARASHTRA

BMEPP6088C

23-24 **INDAPUR**

2.50

2.50

0.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3680.00 184000 00 100 Sale Rate: 3680.00 + 0.00 Commission Freight: 0.00

M/30 Grade:

Eway Bill No: 271837349475 EwayBill ValidDate: 05-10-2024

143b796ac3bc3bab53062

ACK: 122423395075557

e462a55a8d2730c7a12e404b2d01c80001fdfa78f64

Total Amount: 193,200.00 TCS %: 0.100

TCS Net Payable:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Round Off:

CGST:

SGST:

IGST:

193393.00

184000.00

4600.00

4600.00

0.00

0.00 0.00

0.00

193.00

Bank Details:

Elnvoice No:

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

One Lac Ninty Three Thousand Three Hundred Ninty Three 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

For, NAVKAR TRADERS

Authorised Signatory