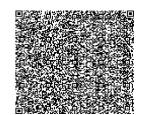


## **NAVKAR TRADERS**

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

6658

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-5899

Invoice Date: 25/07/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

Date Of Supply: 25/07/2024

Place Of Supply: **INDAPUR MAHARASHTRA** 

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

State:

Pan No:

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:

FSSAI No: TAN No:

BMEPP6088C

TAN No:

Mill Name: FSSAI No:

RefBy RAMANHIRA

**AAKLUJ** 

Dispatched From: AAKLUJ

Driver No:

Season:

**MAHARASHTRA** 

BMEPP6088C

23-24

Lorry No: MH42M2633 **INDAPUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3561.00 106830 00 60 Sale Rate: 3561.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 106830.00 CGST: 2.50 2670.75 SGST: 2.50 2670.75 **Eway Bill No:** 251799982648 IGST: 0.00 0.00 EwayBill ValidDate: 26-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 321f164e2ab0c8ee6ab3bfe5ecf7d67fe240eb108a86 0.50

71c6ec6ec363bdb0d317

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

122422364417103

Round Off: **Total Amount:** TCS %:

0.100 112.00 112284.00

TCS Net Payable:

112,172.00

One Lac Twelve Thousand Two Hundred Eighty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

Bank Details:

- 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**