

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

13462

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12073

Invoice Date: 24/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

24/10/2024 Place Of Supply:

INDAPUR

MAHARASHTRA

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:

MH42AQ7994

Season:

23-24

INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3615.00	72300.00
Sale Rate:	3615.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			72300.00
				CGS	ST:	2.50	1807.50
				SGS	ST:	2.50	1807.50
Eway Bill No:	261848541009			IGS	T:	0.00	0.00
EwayBill ValidDate: 25-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	393735cf0bb2376b8ae4611fc995cae6ac638296baa 7c9cbf8826c6a2394d250			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423688404822			Tota	I Amount:		75,915.00
				TCS	%:	0.100	76.00
				TCS	Net Payable:		75991.00

Bank Details:

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

Seventy Five Thousand Nine Hundred Ninty One 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