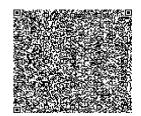


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-4352

22/06/2024

Maharashtra

Do No: State Code:

4870

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

Date Of Supply: 22/06/2024

Place Of Supply: **INDAPUR**

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

MAHARASHTRA

MAHARASHTRA

BMEPP6088C

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

State:

Pan No:

State: Buver.

Invoice No:

Invoice Date:

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

FSSAI No: TAN No:

Pan No: BMEPP6088C

TAN No:

Mill Name: FSSAI No:

AAKLUJ

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

INDAPUR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3585.00	179250.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)			Taxa	ble Amount:		179250.00	
			CGS	ST:	2.50	4481.25	
			sgs	T:	2.50	4481.25	
Eway Bill No:	231783195032			IGS ⁻	Т:	0.00	0.00
wayBill ValidD	Date: 23-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 47c254d2655ace58f8469b94b588cde4519aa307b5			Othe	er Expense:		0.00	
	8e5713ea6c1e721898ed		J44001 D0	Roui	nd Off:		0.50
ACK: 122421910152923			Tota	l Amount:		188,213.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188213.00

Bank Details:

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

One Lac Eighty Eight Thousand Two Hundred Thirteen 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