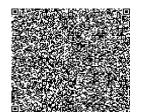


NAVKAR TRADERS

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

11004

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge:

Invoice No: SB2024-25-9903

Invoice Date: 28/09/2024

State: Maharashtra

State Code:

Do No: 27

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/09/2024

Place Of Supply: **PHALTAN MAHARASHTRA**

Buver.

GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

BillTo,

City: PHALTAN State:

GST: 27CGAPK0803M1ZJ

State Code: 27

Pan No: CGAPK0803M

FSSAI No:

TAN No: PNEM33205E Consigned To,

GANPATI ENTERPRISES

KARAD URBAN BANK FLAT NO 3,LAXIMINAGAR

ShipTo,

City: PHALTAN

State: **MAHARASHTRA**

GST: 27CGAPK0803M1ZJ

State Code: 27

Driver No:

Pan No: CGAPK0803M

FSSAI No:

TAN No: PNEM33205E

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **TIRUPATISUGAR**

Dispatched From: AAMBALIKA

Lorry No:

MH21BH2633

Season:

23-24

PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3700.00	1110000.00
Sale Rate:	3700.00 + 0.00 Commission		Fre	ight:		0.00	
Grade:	M/30			Tax	able Amount:		1110000.00
				CG	ST:	2.50	27750.00
				SGS	ST:	2.50	27750.00
Eway Bill No:	281834049117			IGS	T:	0.00	0.00
EwayBill Valid	Date: 29-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	359c29cc63504337ec1919fa79fc79575c10fc3ae22e	Oth	er Expense:		0.00		
	213a6558485c5a41188c		010040220	Rou	ınd Off:		0.00
ACK:	122423290647495			Tota	al Amount:		1,165,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1165500.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Five Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory