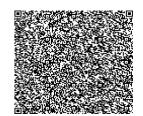


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-11835

Invoice Date:

21/10/2024

Maharashtra

Do No: State Code: 13198

Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

Our GST Number:

Place Of Supply:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

Driver No:

27

21/10/2024 **INDAPUR**

Road

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

BMEPP6088C

State: Buver.

Invoice No:

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

State Code: FSSAI No:

27

AAKLUJ

State:

Pan No: BMEPP6088C

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

TAN No:

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH42AQ7994 Season:

23-24 **INDAPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3565.00 106950 00 60 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 106950.00 CGST: 2.50 2673.75 SGST: 2.50 2673.75 **Eway Bill No:** 281846599486 IGST: 0.00 0.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 29168a051bc020d93973baab11aa14221dce4cc8bb Round Off: 0.50 51e2556ea2b594a0bdfe51 ACK: 122423638718298 **Total Amount:** 112,298.00 TCS %: 0.100 112.00 112410.00 TCS Net Payable:

Bank Details:

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

One Lac Twelve Thousand Four Hundred Ten 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory