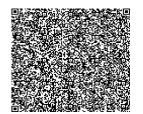


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14861

Invoice Date: 12/12/2024

State: Maharashtra

16486 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

12/12/2024 **INDAPUR** 

Road

**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

FSSAI No: TAN No:

Do No:

Pan No: BMEPP6088C

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

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

BMEPP6088C Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

MH42M2633

Season:

23-24

**INDAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3385.00	101550.00
Sale Rate:	3385.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			101550.00
				CGS	ST:	2.50	2538.75
				SGS	ST:	2.50	2538.75
Eway Bill No:	251873697291			IGS <sup>.</sup>	T:	0.00	0.00
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfb126f1e88cdeeb229cee11b53272e2c8b676ce46fc 1ec572f9364493f87bdb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424392390117			Tota	I Amount:		106,628.00
				TCS	%:	0.100	107.00
				TCS	Net Payable:		106735.00

**Bank Details:** 

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

One Lac Six Thousand Seven Hundred Thirty Five 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**