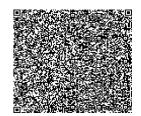


NAVKAR TRADERS

Do No:

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:

SB2024-25-11425

Invoice Date: 15/10/2024

State: Maharashtra

SHRI GANESH TRADING CO

12693 State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

15/10/2024

INDAPUR MAHARASHTRA

Consigned To,

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

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

State:

Pan No:

27AABHJ9303C1ZM

ShipTo,

State Code:

FSSAI No:

TAN No:

City: INDAPUR

City: INDAPUR State: **MAHARASHTRA**

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

GST: 27BMEPP6088C1ZU

State Code: 27

FSSAI No: TAN No:

FUTTY ROAD BillTo.

Buver.

Pan No: BMEPP6088C

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No: MH42AQ7994 Season:

MAHARASHTRA

BMEPP6088C

23-24 **INDAPUR**

	70111200	Lony No. WI142AQ1994		IO. INDAFOR			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3580.00	107400.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			107400.00
				CG	ST:	2.50	2685.00
				SGS	ST:	2.50	2685.00
Eway Bill No:	251843148745			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	fde0b22b66be3a34a8bb57475b86f5e7c0f8962bb4b			Oth	er Expense:		0.00
	c9993e52e5ece5bf1fd0e		.000_200.10	Rou	nd Off:		0.00
ACK:	122423553635751			Tota	I Amount:		112,770.00
				TCS	s %:	0.100	113.00
				TCS	Net Payable:		112883.00

Bank Details:

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

One Lac Twelve Thousand Eight Hundred Eighty Three 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