

## **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

10708

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9610

Invoice Date: 25/09/2024

Maharashtra

Do No: State Code: Transport Mode: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Date Of Supply:

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

25/09/2024

**INDAPUR** 

Road

27AABHJ9303C1ZM

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

State:

Pan No:

**MAHARASHTRA** 

State: 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:

Pan No: BMEPP6088C

FSSAI No: TAN No:

State Code:

Driver No:

City: INDAPUR

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

**AAKLUJ** 

Lorry No:

MH42M2633

Season:

**MAHARASHTRA** 

BMEPP6088C

23-24 **INDAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 20.00 50 3635.00 72700 00 40 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 72700.00 CGST: 2.50 1817.50 SGST: 2.50 1817.50 291832077449 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff390721d5c0726da13a714006ae948ae4aecf0da7c Round Off: 0.00 bc46de95c854e7231abf1 ACK: 122423237913728 **Total Amount:** 76,335.00 TCS %: 0.100 76.00 76411.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Four Hundred Eleven 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**