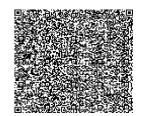


NAVKAR TRADERS

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:

SB2024-25-7401

Invoice Date: 20/08/2024

Maharashtra

Do No: 8287

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/08/2024

Place Of Supply:

INDAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

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:

Dispatched From:

27

BMEPP6088C Pan No:

FSSAI No:

TAN No:

Consigned To,

SHRI GANESH TRADING CO

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

ShipTo,

City: INDAPUR

State: **MAHARASHTRA**

GST: 27BMEPP6088C1ZU

State Code: 27

BMEPP6088C Pan No:

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RAMANHIRA RefBy

Driver No:

Season:

23-24

INDAPUR

AMALINAGAR Lorry No: MH42M2633

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3620.00 181000 00 100 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 181000.00 CGST: 2.50 4525.00 SGST: 2.50 4525.00 281812643395 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f01cd71b0fa782722e24f7a2e74b8f563c34b35821f0 Round Off: 0.00 b465606a2314c1a3a49f ACK: 122422709935972 **Total Amount:** 190,050.00 TCS %: 0.100 190.00

Bank Details:

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

One Lac Ninty Thousand Two Hundred Fourty 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

190240.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory