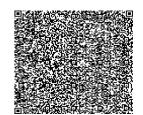


NAVKAR TRADERS

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

8807

27

TAX	INI\	I	CF

Reverse Charge:

SB2024-25-7839

27/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

Road

27/08/2024 Place Of Supply:

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

27

INDAPUR

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

State Code:

27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: BMEPP6088C

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42M2633

Driver No:

Season:

23/24

INDAPUR

MAHARASHTRA

BMEPP6088C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		179000.00
			CGS	ST:	2.50	4475.00	
			SGS	ST:	2.50	4475.00	
Eway Bill No:	211816540372			IGS	T:	0.00	0.00
EwayBill Validl	Date: 28-08-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: ee65044e3010552b74c07092afa5506875be5d f00abafdc76c7decfb3c5		he5df9ad0	Othe	er Expense:		0.00	
		77 0024140000070	boodioddo	Rou	nd Off:		0.00
ACK : 122422817159	122422817159787			Tota	I Amount:		187,950.00
				TCS	· %:	0.100	188.00
				TCS	Net Payable:		188138.00

Bank Details:

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

One Lac Eighty Eight Thousand One Hundred Thirty Eight 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