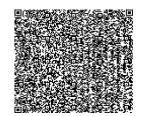


## **NAVKAR TRADERS**

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

13566

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-12223

Invoice Date: 26/10/2024

State: Maharashtra

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

Road

26/10/2024

Place Of Supply:

Our GST Number:

**INDAPUR** 

27AABHJ9303C1ZM

**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

Pan No: BMEPP6088C

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

Driver No:

BMEPP6088C Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42AQ7994

Season:

23-24 **INDAPUR** 

|                                |  |          |        | -•              |              |         |            |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
| SUGAR 50 KG                    |  | 17011490 | 50.00  | 50              | 100          | 3550.00 | 177500.00  |
| Sale Rate:                     | 3550.00 + 0.00 Commission  |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |         | 177500.00  |
|                                |  |          |        | CGS             | ST:          | 2.50    | 4437.50    |
|                                |  |          |        | SGS             | ST:          | 2.50    | 4437.50    |
| Eway Bill No:                  | 261849744256   |          |        | IGS             | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 27-10-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 0ea3d7cecbd7545596d7d254305ed9ea86f231c89c<br>451d1d8c84eadaa96237a2 |          |        | Oth             | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122423718219112  |          |        | Tota            | I Amount:    |         | 186,375.00 |
|                                |  |          |        | TCS             | s %:         | 0.100   | 186.00     |
|                                |  |          |        | TCS             | Net Payable: |         | 186561.00  |

**Bank Details:** 

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

One Lac Eighty Six Thousand Five Hundred Sixty One 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**