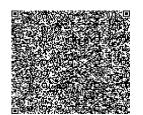


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16563

Invoice Date: 03/01/2025

State: Maharashtra

18364 State Code: 27

Do No:

Transport Mode: Date Of Supply:

Road

03/01/2025

Place Of Supply:

Consigned To,

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

FSSAI No: TAN No:

Pan No: BMEPP6088C

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

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:

Driver No:

Season:

23/24

Lorry No: MH42M2633 **INDAPUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3435.00 171750 00 100 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 171750.00 CGST: 2.50 4293.75 SGST: 2.50 4293.75 **Eway Bill No:** 211885452488 IGST: 0.00 0.00 EwayBill ValidDate: 04-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d8974a45335e9e28b38e771f59334139aa7ee86230 Round Off: 0.50 a8564cc16d5480d077b58d ACK: 122524696749171 **Total Amount:** 180,338.00

Bank Details:

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

One Lac Eighty Thousand Five Hundred Eighteen 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

0.100

MANDATE

180.00 180518.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory