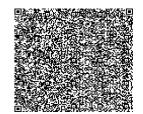


NAVKAR TRADERS

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:

SB2024-25-5351

Invoice Date: 16/07/2024

Maharashtra

Do No:

6097

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHRI GANESH TRADING CO

GST: 27BMEPP6088C1ZU

MH42M2633

27

Consigned To,

City: INDAPUR

ShipTo,

State Code:

Date Of Supply: 16/07/2024

Place Of Supply: **INDAPUR MAHARASHTRA**

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

MAHARASHTRA

BMEPP6088C

INDAPUR

State:

Pan No:

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:

FSSAI No: TAN No:

27

Pan No: BMEPP6088C

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3556.00 106680 00 60 Sale Rate: 3556.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 106680.00 CGST: 2.50 2667.00 SGST: 2.50 2667.00 **Eway Bill No:** 251795422896 IGST: 0.00 0.00 EwayBill ValidDate: 17-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c688f11d1e4cae4152d49f98b0a94f18757aacce2e2 Round Off: 0.00 ba563617832669bbf02a ACK: 122422246059306 **Total Amount:** 112,014.00 TCS %: 0.100 112.00 112126.00 TCS Net Payable:

Lorry No:

Bank Details:

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

One Lac Twelve Thousand One Hundred Twenty Six 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

For, NAVKAR TRADERS

Authorised Signatory