



NAVKA 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4616	Transport Mode: Road
Invoice Date: 27/06/2024 Do No: 5225	Date Of Supply: 27/06/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, GANESH KIRANA STORES RAVIVAR PETH MAIN ROAD KHARDA AT PO. KHARDA, TAL. JAMKHED, DIST. AHMEDNAGAR Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: URP State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, GANESH KIRANA STORES RAVIVAR PETH MAIN ROAD KHARDA AT PO. KHARDA, TAL. JAMKHED, DIST. AHMEDNAGAR Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: URP State Code: 27 Pan No: FSSAI No : TAN No :

Mill Name: A BANGANGA

Driver No:

FSSAI No :

RefBy GANESHKIRANA

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: MH12AB8421

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3570.00	53550.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			53550.00
				CGST:		2.50	1338.75
				SGST:		2.50	1338.75
Eway Bill No:				IGST:		0.00	0.00
EwayBill ValidDate:	27-06-2024			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			56,228.00
				TCS %:		0.000	0.00
				TCS Net Payable:			56228.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifty Six Thousand Two Hundred Twenty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory