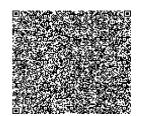


NAVKAR TRADERS

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:

SB2024-25-14418

Invoice Date:

Invoice No:

06/12/2024

Maharashtra

Do No: State Code:

15989 27

Our GST Number: Transport Mode:

Date Of Supply: 06/12/2024

INDAPUR

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHRI GANESH TRADING CO

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

FUTTY ROAD

BillTo.

City: INDAPUR

GST: 27BMEPP6088C1ZU

State Code: FSSAI No:

27

State:

Pan No: BMEPP6088C

MAHARASHTRA

AAKLUJ

Mill Name: FSSAI No:

TAN No:

RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Place Of Supply: Consigned To,

SHRI GANESH TRADING CO

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

ShipTo,

City: INDAPUR

State: GST: 27BMEPP6088C1ZU

State Code: 27

BMEPP6088C Pan No:

MAHARASHTRA

FSSAI No: TAN No:

Driver No:

MH42M2633

Lorry No:

Season:

23-24

INDAPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3340.00 100200 00 60 Sale Rate: 3340.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 100200.00 CGST: 2.50 2505.00 SGST: 2.50 2505.00 291870508589 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e9fd159cb3eadefe06219855789a01018e17d62d3b Round Off: 0.00 4328070f9aabc9debd89b ACK: 122424306643937 **Total Amount:** 105,210.00 TCS %: 0.100 105.00

Bank Details:

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

One Lac Five Thousand Three Hundred Fifteen 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

105315.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory