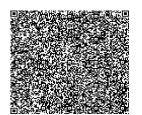


NAVKAR TRADERS

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 | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Consigned To,

YERAWADA

City: PUNE

State Code:

GST: 27AAOPA7351C1ZX

Driver No:

27

ShipTo,

Reverse Charge:

SB2024-25-8624

Invoice Date: 07/09/2024

Maharashtra

State Code:

Do No: 9635

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

SHRI GANESH AGENCIES.YERAWADA

Date Of Supply: 07/09/2024

Place Of Supply: **PUNE MAHARASHTRA**

State:

State: Buver.

Invoice No:

SHRI GANESH AGENCIES.YERAWADA

YERAWADA

BillTo,

City: PUNE State: **MAHARASHTRA**

GST: 27AAOPA7351C1ZX

State Code: 27

FSSAI No: TAN No:

Pan No: AAOPA7351C

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy

BANSIDALAL

Dispatched From: PMASKOBA

Lorry No: MH12RN3441 Season:

MAHARASHTRA

Pan No: AAOPA7351C

23-24

PUNE

| <u> </u> | | | 2011 y 110. | WIII 12 IX IX 0 7 7 1 | | IO. I GIVE | |
|-----------------------------|-----------------------|----------------|-------------|-----------------------|--------------|------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3600.00 | 108000.00 |
| Sale Rate: | 3600.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 108000.00 |
| | | | CGS | ST: | 2.50 | 2700.00 | |
| | | | SGS | ST: | 2.50 | 2700.00 | |
| Eway Bill No: | 211822792152 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidD | Date: 09-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2afe312ce353f964e422k | e1a194ec43f5d1 | 13522803 | Othe | er Expense: | | 0.00 |
| | 3570eda09ab9f551a699 | | 10022000 | Rou | nd Off: | | 0.00 |
| ACK: 122423003577590 | | | | Tota | I Amount: | | 113,400.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 113400.00 |

Bank Details:

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

One Lac Thirteen Thousand Four Hundred 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