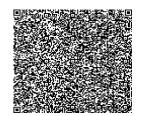


## **NAVKAR TRADERS**

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

11520

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10271

Invoice Date: 03/10/2024

State: Maharashtra

ShipTo,

State Code:

Transport Mode: Date Of Supply: 03/10/2024

**SHRI GANESH TRADING CO** 

GST: 27BMEPP6088C1ZU

27

Place Of Supply:

City: INDAPUR

Consigned To,

Our GST Number:

Road

**INDAPUR MAHARASHTRA** 

**MAHARASHTRA** 

BMEPP6088C

27AABHJ9303C1ZM

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

State:

Pan No:

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

Do No:

State Code:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

FSSAI No:

Lorry No:

Driver No:

MH42M2633

Season:

23-24 **INDAPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3600.00 180000 00 100 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180000.00 CGST: 2.50 4500.00 SGST: 2.50 4500.00 201836697684 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbce095d504e91be919551968179d2134ff711839d8 Round Off: 0.00 f3bb0865ecfec53b0ec79 ACK: 122423375269936 **Total Amount:** 189,000.00 TCS %: 0.100 189.00 189189.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand One Hundred Eighty Nine 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**