

NAVKAR TRADERS

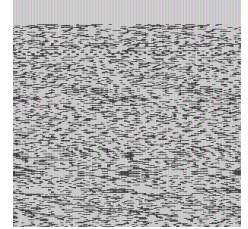
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17030	Transport Mode:	Road
Invoice Date:	08/01/2025	Date Of Supply:	08/01/2025
DO No:	18720	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, GOYAL TRADERS M YARD MARKET YARD PUNE, Maharashtra, 411037		Consigned To, GOYAL TRADERS M YARD MARKET YARD PUNE, MAHARASHTRA 411037	
Bill To:	8007711099	Ship To,	8007711099
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAZPA4204D1ZY	Gst NO:	27AAZPA4204D1ZY
State Code:	27	State Code:	27
PAN No:	AAZPA4204D	PAN No:	AAZPA4204D
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ANEERABHIMA

Driver No:

FSSAI No:

Ref By: GOYALTRADERS

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MH04JU5883

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3485.00	418200

Sale Rate: 3465.00 + 20.00 Commission

Grade: ORD S/30 (S2)

Eway Bill No: 281887830807

EwayBill

ValidDate: 09/01/2025

e:

eInvoice No: b55efe04f29c56ac437a19a704ac8a0b44579f277a57b30d97d98

No: 5a46a9b6d81

Ack: 122524765566915

Freight:	0.00	0.00
Taxable Amount:		418200
CGST:	2.50	10455.00
SGST:	2.50	10455.00
IGST:	0.00	0.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		439110.00
TCS:	0.000	0.00
TCS Net Payable:		439110.00

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

Four Lakh Thirty Nine Thousand One Hundred and Ten Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory