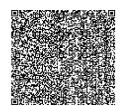


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20222 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 02/03/2024 Do No: 22665 02/03/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,

GOYAL TRADERS M YARD GOYAL TRADERS M YARD

MARKET YARD PUNE MARKET YARD PUNE

BillTo, 8007711099 ShipTo, 8007711099

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAZPA4204D1ZY GST: 27AAZPA4204D1ZY

State Code: 27 Pan No: AAZPA4204D State Code: 27 Pan No: AAZPA4204D

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 23-24

Dispatched From: BSWARAJ Lorry No: MH12PQ9937 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,425.00	479,500.00
Sale Rate:	3405.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			479,500.00
				CGS	ST:	2.50	11,987.50
				SGS	ST:	2.50	11,987.50
Eway Bill No:	221728724265			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bf2c1b32b80e99b728e048a456ff41183673b9c555 ddab71b0637d010c31130			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420420477687			Tota	I Amount:		503,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		503,475.00

Bank Details:

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

Five Lac Three Thousand Four Hundred Seventy Five 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory