



NAVKAAR 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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-620	Transport Mode: Road
Invoice Date: 10/04/2024 Do No: 713	Date Of Supply: 10/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GOYAL TRADERS M YARD MARKET YARD PUNE BillTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :	Consigned To, GOYAL TRADERS M YARD MARKET YARD PUNE ShipTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :

Mill Name: BSWARAJ	Driver No:
FSSAI No :	
RefBy GOYALTRADERS	Season: 23-24
Dispatched From: BSWARAJ	Lorry No: MH12VF6118 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,495.00	419,400.00
Sale Rate:	3475.00 + 20.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	419,400.00
						CGST:	2.50 10,485.00
						SGST:	2.50 10,485.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 291747532257						Total Amount:	440,370.00
EwayBill ValidDate: 11/04/2024						TCS %:	0.000 0.00
EInvoice No: 42bdcff729584da5a6e5362d260a71a568d384f5cb0 7a394f0945a258bb106d1						TCS Net Payable:	440,370.00
ACK: 122420957162865							

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

Four Lac Fourty Thousand Three Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory