

## **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 Transport Mode: Invoice No: SB2024-25-67 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 110 02/04/2024 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: MH12VF6118 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,440.00	412,800.00
Sale Rate:	3420.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		412,800.00
				CGS	ST:	2.50	10,320.00
				SGS	ST:	2.50	10,320.00
Eway Bill No:	201743861918			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3eae1f38994d75aee8b06c161b6a07cdaf80f499ff54			Othe	er Expense:		0.00
	22396cefbad4d33f6e35		Rou	nd Off:		0.00	
ACK:	122420848314876			Tota	I Amount:		433,440.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	433,440.00

Bank Details:

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

Four Lac Thirty Three Thousand Four Hundred Fourty 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**