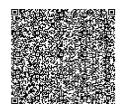


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-172 Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 197 Date Of Supply: 03/04/2024

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

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: SBHUINJ Driver No:

FSSAI No:

RefBy GOYALTRADERS Season: 23-24

Dispatched From: SBHUINJ Lorry No: MH12PQ9937 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,420.00	478,800.00
Sale Rate:	3400.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			478,800.00
				CGS	ST:	2.50	11,970.00
				SGS	ST:	2.50	11,970.00
Eway Bill No:	281744455008			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2dcff0655cdf7d649ca60cb8ca8aec8a8e9fb65306ab 6d467bb4c33d64a46d58			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420868600090			Tota	l Amount:		502,740.00
				TCS	% :	0.000	0.00
				TCS	Net Payable		502,740.00

Bank Details:

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

Five Lac Two Thousand Seven 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