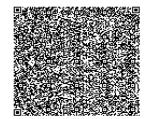


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-1621

State:

Invoice Date: 29/04/2024

Do No:

**MAHARASHTRA** 

State: Maharashtra

1801 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/04/2024

Place Of Supply: **PUNE** 

Consigned To,

**MAHARASHTRA** 

Buver.

Invoice No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: Pan No: AAZPA4204D 27

FSSAI No: TAN No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSWARAJ

Season:

23-24

Lorry No: MH12TV6768 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,560.00	569,600.00
Sale Rate:	3540.00 + 20.00 Commi	ssion		Fre	ight:		0.00
Grade: SUP	SUPER S/30 (S1)	Tax	569,600.00				
				CG	ST:	2.50	14,240.00
				SGS	ST:	2.50	14,240.00
Eway Bill No:	251756761051			IGS	T:	0.00	0.00
EwayBill Valid	Date: 30/04/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 58926d21eca62b63 4efed49f88d4cd062		a9b13a47217915	6a4c2f3d0	Oth	er Expense:		0.00
			04.02.040	Rou	nd Off:		0.00
ACK:	122421192447946			Tota	I Amount:		598,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		598,080.00

**Bank Details:** 

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

Five Lac Ninty Eight Thousand Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**