

## **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

2787

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2472

15/05/2024

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: Place Of Supply:

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

15/05/2024

27AABHJ9303C1ZM

**PUNE** 

8007711099

State:

Road

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code:

27

**PMASKOBA** 

FSSAI No: TAN No:

City: PUNE

Pan No: AAZPA4204D

FSSAI No: TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name:

FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: PMASKOBA

Lorry No:

MH12TV6768

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,680.00	588,800.00
Sale Rate:	3660.00 + 20.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			588,800.00
				CGS	ST:	2.50	14,720.00
				SGS	ST:	2.50	14,720.00
Eway Bill No:	241764147589			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3501ea3aa13eb5923fbf1660f1df80e34e3773af8395 d69386640fe35aed1119 122421405064683			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			618,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		618,240.00

**Bank Details:** 

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

Six Lac Eighteen Thousand Two Hundred Fourty 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

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For, NAVKAR TRADERS

**Authorised Signatory**