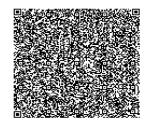


NAVKAR TRADERS

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

IAX IN	IVO	ICE
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Reverse Charge: Invoice No:

SB2024-25-2017

Invoice Date:

06/05/2024

Maharashtra

Do No:

MAHARASHTRA

2272

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

06/05/2024

Road

27AABHJ9303C1ZM

PUNE

MAHARASHTRA

State: Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code:

27

Pan No: AAZPA4204D

State:

FSSAI No: TAN No:

City: PUNE

ShipTo,

City: PUNE

MARKET YARD PUNE

GOYAL TRADERS M YARD

State:

8007711099

MAHARASHTRA

GST: 27AAZPA4204D1ZY

State Code: 27

Pan No: AAZPA4204D

FSSAI No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: SBHUINJ

Lorry No:

MH12VF6118

Driver No:

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	3600.00 + 20.00 Commi	ssion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		434,400.00
				CGS	ST:	2.50	10,860.00
			SGS	ST:	2.50	10,860.00	
Eway Bill No:	231760154184			IGS [.]	T:	0.00	0.00
EwayBill ValidD	Date: 07/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6e85759d28a8ab0b130ccd769c4b10a481dd0e60f7	Othe	er Expense:		0.00		
af97cee18c717c9f0			44000017	Rou	nd Off:		0.00
ACK:	122421296240649			Tota	I Amount:		456,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456,120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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