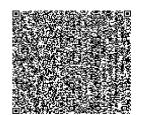


## **NAVKAR TRADERS**

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

13955

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12598

Invoice Date: 31/10/2024

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 31/10/2024

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo. 8007711099

City: PUNE State:

GST: 27AAZPA4204D1ZY

Pan No: AAZPA4204D State Code: 27

FSSAI No: TAN No:

Consigned To,

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

AAZPA4204D Pan No:

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Season:

23/24 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3570.00 535500 00 300 Sale Rate: 3550.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 535500.00 CGST: 2.50 13387.50 SGST: 2.50 13387.50

**Eway Bill No:** 271852871247 EwayBill ValidDate: 01-11-2024

**Elnvoice No:** 

f6eb5670675fe8ff2f078f

92e8b8b9ae49205c1ea415120586a0994387c3e08a

122423803597581

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.000

0.00

0.00

562,275.00

0.00

0.00 0.00

0.00

TCS Net Payable:

562275.00

Bank Details:

ACK:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**