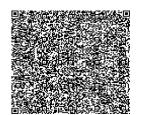


NAVKAR TRADERS

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

5971

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5272

Invoice Date: 13/07/2024

State: Maharashtra

State Code:

State:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 13/07/2024

Place Of Supply:

Consigned To,

PUNE

MAHARASHTRA

Buver.

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

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No: MH12PQ9937 Season:

23/24

PUNE

				Bags	Rate	Value
	17011490	140.00	50	280	3570.00	499800.00
Sale Rate: 3550.00 + 20.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			499800.00
			CGS	ST:	2.50	12495.00
			SGS	ST:	2.50	12495.00
231794283045			IGS	T:	0.00	0.00
ate: 14-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ec3acc3cf4cdadf441ca0d834b8bc927bef288d83b3b 0e425c19a99e877cbca0			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122422218918291			Tota	I Amount:		524,790.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		524790.00
8	231794283045 ate: 14-07-2024 ec3acc3cf4cdadf441ca000e425c19a99e877cbca0	SUPER S/30 (S1) 231794283045 ate: 14-07-2024 ec3acc3cf4cdadf441ca0d834b8bc927bef2 0e425c19a99e877cbca0	SUPER S/30 (S1) 231794283045 ate: 14-07-2024 ec3acc3cf4cdadf441ca0d834b8bc927bef288d83b3b 0e425c19a99e877cbca0	SUPER S/30 (S1) Tax: CG3 SG5 231794283045 Ite: 14-07-2024 ec3acc3cf4cdadf441ca0d834b8bc927bef288d83b3b 0e425c19a99e877cbca0 122422218918291 Tota TCS	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231794283045 Ite: 14-07-2024 ec3acc3cf4cdadf441ca0d834b8bc927bef288d83b3b 0e425c19a99e877cbca0 122422218918291 Total Amount: TCS %:	SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 231794283045 IGST: 0.00 Ate: 14-07-2024 Rate Diff:/Qntl: ec3acc3cf4cdadf441ca0d834b8bc927bef288d83b3b 0e425c19a99e877cbca0 122422218918291 Total Amount:

Bank Details:

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

Five Lac Twenty Four Thousand Seven Hundred Ninty 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