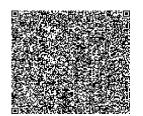


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-11173

Invoice Date: 13/10/2024

State: Maharashtra

8007711099

27

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

MARKET YARD PUNE

State:

Do No: 12396

State Code: 27

MAHARASHTRA

Pan No: AAZPA4204D

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/10/2024

Place Of Supply: **PUNE**

Consigned To,

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: **BSOMESWAR**

FSSAI No:

Buver.

BillTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

RefBy **GOYALTRADERS**

Season:

23/24 **PUNE**

MAHARASHTRA

Dispatched From:	BSOMESWAR		Lorry No:	MH12PQ9937	To: PUNE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3610.00	505400.00
Sale Rate:	3590.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			505400.00	
				CGS	ST:	2.50	12635.00
				SGS	ST:	2.50	12635.00
Eway Bill No:	271841898484			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2fb07573d91598f79f512edaaa82a6bca87f57b733b 675248a552954530d658			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423522531673			Tota	I Amount:		530,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530670.00

Bank Details:

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

Five Lac Thirty Thousand Six Hundred Seventy 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory