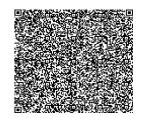


NAVKAR TRADERS

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

18330

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16555

03/01/2025

Maharashtra

State:

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

03/01/2025 **PUNE**

8007711099

State:

MAHARASHTRA

State: Buver.

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

FSSAI No: TAN No:

27

Pan No: AAZPA4204D

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

GOYALTRADERS RefBy

Dispatched From: AAKLUJ

Lorry No:

MH42T4590

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	120.00	50	240	3455.00	414600.00
Sale Rate:	3435.00 + 20.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			414600.00
				CGS	ST:	2.50	10365.00
				SGS	ST:	2.50	10365.00
Eway Bill No:	281885431587			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	df90418cb0623cca5a735f43b39bce1e6ee4e6169d5 524c6e58070b12a2c8171			Othe	er Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.00
ACK:	122524696143526			Tota	I Amount:		435,330.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		435330.00

Bank Details:

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

Four Lac Thirty Five Thousand Three Hundred Thirty 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