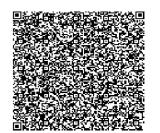


NAVKAR TRADERS

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

24676

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22760

State:

Invoice Date: 15/03/2025

State: Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/03/2025

Place Of Supply:

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:

Consigned To,

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: **MRNBHIMAPATAS** Driver No:

MAHARASHTRA

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12PQ9937

Season:

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3797.00	531580.00
Sale Rate:	3775.00 + 22.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Taxa	able Amount:		531580.00
				CGS	ST:	2.50	13289.50
				SGS	ST:	2.50	13289.50
Eway Bill No:	211925954930			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 16/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	3b73c091df19eefde9102078a54b1694bd8c5b88ecd 0225d572432f3e6b39771			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122525752489767			Tota	l Amount:		558,159.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		558159.00

Bank Details:

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

Five Lac Fifty Eight Thousand One Hundred Fifty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory