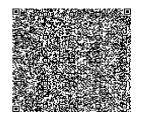


## **NAVKAR TRADERS**

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: SB2024-25-5194

Invoice Date: 11/07/2024

State: Maharashtra

State Code:

State:

Do No:

**MAHARASHTRA** 

5885 27

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

11/07/2024

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:

MARKET YARD PUNE

ShipTo,

**GOYAL TRADERS M YARD** 

Consigned To,

8007711099

City: PUNE State: **MAHARASHTRA** GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No: MH12TV6768 Season:

Pan No: AAZPA4204D

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3560.00	569600.00
Sale Rate: 3	3540.00 + 20.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxable Amount:			569600.00
				CGS	ST:	2.50	14240.00
				SGS	T:	2.50	14240.00
Eway Bill No: 2	71793201082			IGS <sup>.</sup>	Τ:	0.00	0.00
EwayBill ValidDate: 12-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No: b	b9168bc2461227d27193fa1cd235fc8da3b2116c2d5 42dbed759bf6dd088c8d9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK: 1:	22422192878792			Tota	l Amount:		598,080.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		598080.00

**Bank Details:** 

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

Five Lac Ninty Eight Thousand Eighty 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**