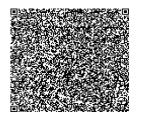


NAVKAR TRADERS

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

5287

27

TAX INVOICE

Reverse Charge:

SB2024-25-4686

28/06/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Our GST Number:

28/06/2024

Place Of Supply:

PUNE

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code: 27

Pan No: AAZPA4204D

State:

FSSAI No: TAN No:

City: PUNE

MAHARASHTRA

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: SBHUINJ

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:

Driver No:

Lorry No:

MH12PQ9937

Season:

23-24 **PUNE**

+ 20.00 Commi 80 (S2)	HSN/ACS 17011490 ssion	Quntal 130.00		Bags 260 ight: able Amount:	Rate 3575.00	Value 464750.00 0.00 464750.00
		130.00	Frei Taxa	ight: able Amount:	3575.00	0.00
	ssion		Taxa	able Amount:		
80 (S2)						464750.00
			CGS	≥т.		
				,,,	2.50	11618.75
			SGS	ST:	2.50	11618.75
18917			IGS ⁻	T:	0.00	0.00
-06-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 8236aae679b6de8bf374a228f01d53c34170588089e 7005a8bf112d624cc8ce3			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122422001907974			Tota	I Amount:		487,988.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		487988.00
f	112d624cc8ce	112d624cc8ce3	112d624cc8ce3	7996de8613748228101d53c341705880898 112d624cc8ce3 Rou 11907974 Tota	112d624cc8ce3 Round Off: 12d624cc8ce3 Total Amount: TCS %:	7112d624cc8ce3

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

Four Lac Eighty Seven Thousand Nine Hundred Eighty Eight 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