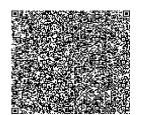


NAVKAR TRADERS

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:

SB2024-25-17098

Invoice No: Invoice Date:

08/01/2025

Maharashtra

Do No: State Code:

18887 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road 08/01/2025

Place Of Supply:

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

PUNE

8007711099

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo. 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

State:

FSSAI No:

Pan No: AAZPA4204D

MAHARASHTRA

TAN No:

Mill Name: S JARANDESH FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: S JARANDESH

TAN No: Driver No:

Lorry No:

MH12TV6768

Season:

MAHARASHTRA

AAZPA4204D

23-24

PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3450.00 483000 00 Sale Rate: 3430.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 483000.00 CGST: 2.50 12075.00 SGST: 2.50 12075.00 251888096412 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e1ef6e5bdbb49f5efb25b086cc3293e0cc37546d441 Round Off: 0.00 3f1d666eb986f9d9bd07a ACK: 122524773938047 **Total Amount:** 507,150.00 TCS %: 0.000 0.00 507150.00 TCS Net Payable:

Bank Details:

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

Five Lac Seven Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory