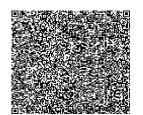


NAVKAR TRADERS

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: SB2024-25-10952

Invoice Date: 09/10/2024

State:

Maharashtra

State:

Do No: 12085 State Code: 27

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

09/10/2024

27AABHJ9303C1ZM

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:

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

MH11AL2704

Season:

23-24

PUNE

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3595.00	431400.00
Sale Rate: 3575.00 + 20.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			431400.00
			CGS	ST:	2.50	10785.00
			SGS	ST:	2.50	10785.00
241840273430			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 013e18bc5b1c39f50d5b4cef4aba557624c8a8975ac 020020388fb95b6f30eab			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122423479056522			Tota	I Amount:		452,970.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		452970.00
	ORD S/30 (S2) 241840273430 Pate: 10-10-2024 013e18bc5b1c39f50d5b-020020388fb95b6f30eak	3575.00 + 20.00 Commission ORD S/30 (S2) 241840273430 Date: 10-10-2024 013e18bc5b1c39f50d5b4cef4aba557624c020020388fb95b6f30eab	3575.00 + 20.00 Commission ORD S/30 (S2) 241840273430 Pate: 10-10-2024 013e18bc5b1c39f50d5b4cef4aba557624c8a8975ac 020020388fb95b6f30eab	3575.00 + 20.00 Commission Fre ORD S/30 (S2) Tax:	3575.00 + 20.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 241840273430 IGST: Pate: 10-10-2024 013e18bc5b1c39f50d5b4cef4aba557624c8a8975ac 020020388fb95b6f30eab 122423479056522 Total Amount: TCS %:	3575.00 + 20.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 241840273430 IGST: 0.00 Pate: 10-10-2024 Rate Diff:/Qntl: 013e18bc5b1c39f50d5b4cef4aba557624c8a8975ac 020020388fb95b6f30eab 122423479056522 Total Amount:

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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