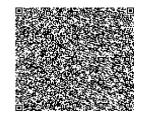


## **NAVKAR TRADERS**

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:

SB2024-25-16490

State:

Invoice Date: 02/01/2025

Maharashtra

Do No: State Code:

18200 27

Our GST Number: Transport Mode: Date Of Supply:

Road 02/01/2025

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

FSSAI No: TAN No:

Pan No: AAZPA4204D

**MAHARASHTRA** 

Mill Name: S JARANDESH

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: S JARANDESH

Place Of Supply: 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:

MH12TV6768

Season:

23-24

Lorry No: **PUNE** To: **Brand Name** Particulars HSN/ACS Packing(kg) Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3430.00	548800.00
Sale Rate:	3410.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		548800.00
				CG	ST:	2.50	13720.00
				SGS	ST:	2.50	13720.00
Eway Bill No:	251884994462			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85faa282ee9890789f4504815a717f5422eb9999272			Oth	er Expense:		0.00
Liiivoido ivo.	8d8f93da44e543a093573		,50000212	Rou	ınd Off:		0.00
ACK:	122524681940493			Tota	al Amount:		576,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		576240.00

**Bank Details:** 

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

Five Lac Seventy Six Thousand Two Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**