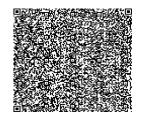


## **NAVKAR TRADERS**

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

5913

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5212

12/07/2024

Maharashtra

State:

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Date Of Supply:

12/07/2024

Road

27AABHJ9303C1ZM

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

Pan No: AAZPA4204D 27

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

Our GST Number:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State:

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

Pan No: AAZPA4204D

**MAHARASHTRA** 

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Season:

23-24 **PUNE** 

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3550.00	568000.00
Sale Rate: 3530.00 + 20.00 Commission				ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			568000.00
			CGS	ST:	2.50	14200.00
			SGS	ST:	2.50	14200.00
251793689464			IGS	T:	0.00	0.00
EwayBill ValidDate: 13-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 5c6e9c315a9a3a4c8c7b7d9dde3fa7f1f7992c17b8e9 8264b4fa6691f18a69e6  ACK: 122422205026208			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Tota	Total Amount:		
			TCS	%:	0.000	0.00
			TCS	Net Payable:		596400.00
111111111111111111111111111111111111111	ORD S/30 (S2)  251793689464  te: 13-07-2024  5c6e9c315a9a3a4c8c7b 3264b4fa6691f18a69e6	3530.00 + 20.00 Commission  ORD S/30 (S2)  251793689464  te: 13-07-2024  5c6e9c315a9a3a4c8c7b7d9dde3fa7f1f798 3264b4fa6691f18a69e6	3530.00 + 20.00 Commission  ORD S/30 (S2)  251793689464  te: 13-07-2024  5c6e9c315a9a3a4c8c7b7d9dde3fa7f1f7992c17b8e9 3264b4fa6691f18a69e6	3530.00 + 20.00 Commission Frei ORD S/30 (S2) Taxa  CGS  251793689464 IGS  te: 13-07-2024 Rate 5c6e9c315a9a3a4c8c7b7d9dde3fa7f1f7992c17b8e9 8264b4fa6691f18a69e6 Rou 122422205026208 Tota	3530.00 + 20.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  251793689464  IGST:  Rate Diff:/Qntl:  5c6e9c315a9a3a4c8c7b7d9dde3fa7f1f7992c17b8e9  8264b4fa6691f18a69e6  122422205026208  Treight:  CGST:  SGST:  Rate Diff:/Qntl:  Other Expense:  Round Off:  Total Amount:  TCS %:	3530.00 + 20.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  251793689464  IGST: 0.00  te: 13-07-2024  Rate Diff:/Qntl:  5669c315a9a3a4c8c7b7d9dde3fa7f1f7992c17b8e9  3264b4fa6691f18a69e6  Round Off:  122422205026208  Total Amount:

**Bank Details:** 

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

Five Lac Ninty Six Thousand Four Hundred 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**