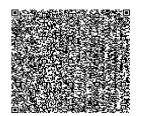


## **NAVKAR TRADERS**

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: SB2024-25-12602

Invoice Date: 31/10/2024

State:

Maharashtra

State:

Do No: 13945

**MAHARASHTRA** 

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 31/10/2024

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**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:

MARKET YARD PUNE

ShipTo, 8007711099

**GOYAL TRADERS M YARD** 

City: PUNE State:

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23/24 **PUNE** 

					0. 1 GRE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3570.00	499800.00
Sale Rate:	• Rate: 3550.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			499800.00
				CGS	ST:	2.50	12495.00
				SGS	ST:	2.50	12495.00
Eway Bill No:	281852872409			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4c164dd49163c3b8532ef5dc922a328d35b64cf658			Othe	er Expense:		0.00
	dd363861c9095db2dd82		050 101000	Rou	nd Off:		0.00
ACK:	122423803631690			Tota	I Amount:		524,790.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		524790.00

**Bank Details:** 

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

Five Lac Twenty Four Thousand Seven Hundred Ninty 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**