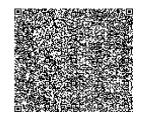


NAVKAR TRADERS

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

6315

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5609

20/07/2024

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

Road

Date Of Supply:

20/07/2024

8007711099

State:

Pan No:

Place Of Supply:

MARKET YARD PUNE

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: FSSAI No:

PMASKOBA

RefBy **GOYALTRADERS**

Dispatched From: **PMASKOBA** Driver No:

MH12VF6118

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Season:

MAHARASHTRA

AAZPA4204D

23-24 **PUNE**

0.00

0.000

0.00

0.00 0.00

0.00

0.00 466200.00

466,200.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3700.00 444000 00 240 Sale Rate: 3680.00 + 20.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 444000.00 CGST: 2.50 11100.00 SGST: 2.50 11100.00

Lorry No:

211797701043 **Eway Bill No:** EwayBill ValidDate: 21-07-2024

Elnvoice No:

7cfbb5866f3c5cb118e39

ACK:

fb89ea77e31c38c8e7e510e0a1cad7f03ae0d8d90e5

122422303819470

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

Four Lac Sixty Six Thousand Two Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory