

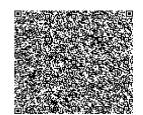
## **NAVKAR TRADERS**

Do No:

**MAHARASHTRA** 

State Code:

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

12577

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-11271

Invoice Date: 14/10/2024

State: Maharashtra

Buver.

8007711099

27

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

MARKET YARD PUNE

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

\_..\_

ShipTo, **8007711099** 

27AABHJ9303C1ZM

Pan No:

Road

**PUNE** 

14/10/2024

City: **PUNE** State:

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

te code. Zi

FSSAI No:

TAN No :

Pan No: AAZPA4204D

State:

Mill Name: BSOMESWAR

FSSAI No:

BillTo.

City: PUNE

State Code:

FSSAI No:

RefBy GOYALTRADERS

Dispatched From: BSOMESWAR

Lorry No:

MH16CD0019

Season:

**MAHARASHTRA** 

AAZPA4204D

23/24 PUNE

**MAHARASHTRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3590.00 466700 00 260 Sale Rate: 3570.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 466700.00 CGST: 2.50 11667.50 SGST: 2.50 11667.50 201842565292 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a96c360cb5c3e1e710332b7f0c4b15a9576bd85978 Round Off: 0.00 4f56edbeab8658016604c8 ACK: 122423538765545 **Total Amount:** 490,035.00 TCS %: 0.000 0.00 490035.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Thousand Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**