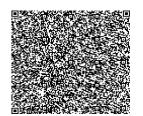


## **NAVKAR TRADERS**

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:

SB2024-25-10490

Invoice Date:

Invoice No:

04/10/2024

Maharashtra

Do No: State Code:

11639 27

Date Of Supply:

Place Of Supply:

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Our GST Number:

Transport Mode:

Consigned To,

04/10/2024

**PUNE** 

8007711099

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo. 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

State:

FSSAI No: TAN No:

**BSAKHARWADI** 

**GOYALTRADERS** 

Pan No: AAZPA4204D

**MAHARASHTRA** 

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name: FSSAI No:

RefBy

Dispatched From: BSAKHARWADI

Lorry No:

MH12PQ9937

Driver No:

Season:

**MAHARASHTRA** 

AAZPA4204D

23-24 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3600.00 504000 00 Sale Rate: 3580.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 504000.00 CGST: 2.50 12600.00 SGST: 2.50 12600.00 211837680235 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e2cfc63dbc6974de30d9e4daab299bdd894e83678 Round Off: 0.00 7400947696688ba97bf7c2 ACK: 122423403805303 **Total Amount:** 529,200.00 TCS %: 0.000 0.00 529200.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**