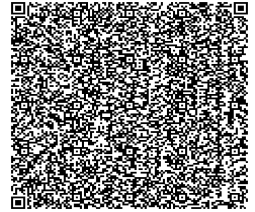




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11172	Transport Mode: Road
Invoice Date: 13/10/2024 Do No: 12397	Date Of Supply: 13/10/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, GOYAL TRADERS M YARD MARKET YARD PUNE BillTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :	Consigned To, GOYAL TRADERS M YARD MARKET YARD PUNE ShipTo, 8007711099 City: PUNE State: MAHARASHTRA GST: 27AAZPA4204D1ZY State Code: 27 Pan No: AAZPA4204D FSSAI No : TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy GOYALTRADERS

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH12TV6768

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3590.00	574400.00

Sale Rate: 3570.00 + 20.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 574400.00

CGST: 2.50 14360.00

SGST: 2.50 14360.00

Eway Bill No: 271841896293

IGST: 0.00 0.00

EwayBill ValidDate: 14-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 0f9b4c522b3808c09a8d49718681054db50342d9f8c
70f6780bfb89bb21a7e17

Other Expense: 0.00

ACK: 122423522472185

Round Off: 0.00

Total Amount: 603,120.00

TCS %: 0.000 0.00

TCS Net Payable: 603120.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Three Thousand One Hundred Twenty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory