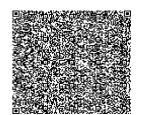


## **NAVKAR TRADERS**

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

5970

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5266

Invoice No: Invoice Date:

13/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

13/07/2024 **PUNE** 

8007711099

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

State:

FSSAI No: TAN No:

27

Pan No: AAZPA4204D

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: PUNE

Mill Name:

**BSOMESWAR** FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12VF6118

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23/24

**PUNE** 

	17011490	120.00	50	240	2550.00	100000 00
	ccion			240	3550.00	426000.00
D C/20 /CO\	Sale Rate: 3530.00 + 20.00 Commission			Freight:		
RD S/30 (S2)			Taxable Amount:		426000.00	
			CGS	ST:	2.50	10650.00
			SGS	ST:	2.50	10650.00
1794260368			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 14-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a95255f737c076dd98b58d67bd36b1bdc3dc77df7df 7be00dd23509ea61b004c			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122422218367716			Tota	l Amount:		447,300.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		447300.00
52 e(	14-07-2024 255f737c076dd98b5 00dd23509ea61b004	14-07-2024 255f737c076dd98b58d67bd36b1bdc3c 00dd23509ea61b004c	14-07-2024 255f737c076dd98b58d67bd36b1bdc3dc77df7df 00dd23509ea61b004c	14-07-2024 Rate 255f737c076dd98b58d67bd36b1bdc3dc77df7df 00dd23509ea61b004c 422218367716 Tota TCS	14-07-2024 Rate Diff:/Qntl: 255f737c076dd98b58d67bd36b1bdc3dc77df7df Other Expense: 00dd23509ea61b004c Round Off:	14-07-2024  Rate Diff:/Qntl:  255f737c076dd98b58d67bd36b1bdc3dc77df7df  00dd23509ea61b004c  Round Off:  122218367716  Total Amount:  TCS %:  0.000

**Bank Details:** 

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

Four Lac Fourty Seven Thousand Three Hundred 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**