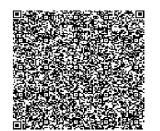


## **NAVKAR TRADERS**

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

ShipTo,

8007711099

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

GOYAL TRADERS M YARD GOYAL TRADERS M YARD

MARKET YARD PUNE MARKET YARD PUNE

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAZPA4204D1ZY GST: 27AAZPA4204D1ZY

State Code: 27 Pan No: AAZPA4204D State Code: 27 Pan No: AAZPA4204D

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

BillTo,

8007711099

RefBy GOYALTRADERS Season: 23/24

Dispatched From: PMASKOBA Lorry No: MH12PQ9937 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3752.00	525280.00
Sale Rate:	3730.00 + 22.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		525280.00
				CGS	ST:	2.50	13132.00
				SGS	ST:	2.50	13132.00
Eway Bill No:	211915445048			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10ebf457549c978c10fb2bdd31499e2a006bf4106eb 8050aa6d5225440e8b253			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525467347862			Tota	I Amount:		551,544.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		551544.00

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Fourty Four 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

Amtain\_

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**