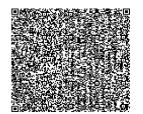


## **NAVKAR TRADERS**

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:

SB2024-25-8557

06/09/2024

Maharashtra

Do No: State Code: 9610

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Place Of Supply:

06/09/2024

Road

27AABHJ9303C1ZM

**PUNE** 

8007711099

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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:

ShipTo,

City: PUNE

State Code:

Mill Name: **AAKLUJ** 

FSSAI No:

**GOYALTRADERS** RefBy

Dispatched From: AAKLUJ

Lorry No:

MH12HD0754

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3595.00	467350.00
Sale Rate:	3575.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			467350.00
				CGS	ST:	2.50	11683.75
				SGS	ST:	2.50	11683.75
Eway Bill No:	271822304450			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c516f58be68e41dc890109ef0f34ec92d3b3efe95d45 9c1fd68ab19ff8471ff3			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122422988820235			Tota	I Amount:		490,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		490718.00

**Bank Details:** 

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

Four Lac Ninty Thousand Seven Hundred Eighteen 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**