

## **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:

SB2024-25-11545

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

16/10/2024 **PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

Pan No: AAZPA4204D

State:

FSSAI No:

TAN No:

MARKET YARD PUNE

12790

27

ShipTo,

City: PUNE

8007711099

State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

**GOYAL TRADERS M YARD** 

State Code: 27

Driver No:

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Season:

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3580.00	572800.00
Sale Rate:	3560.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		572800.00
				CGS	ST:	2.50	14320.00
				SGS	ST:	2.50	14320.00
Eway Bill No:	261843837635			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f8f996dde2814c083cfa4dcdae466b49f9b23e728353			Othe	er Expense:		0.00
	39634a152c8378506bb2		.007 20000	Rou	nd Off:		0.00
ACK:	122423570709947			Tota	I Amount:		601,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601440.00

**Bank Details:** 

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

Six Lac One Thousand Four Hundred Fourty 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**