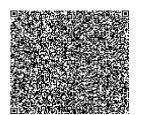


NAVKAR TRADERS

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

9702

27

TAX INVOICE

Reverse Charge:

SB2024-25-8678

09/09/2024

Do No:

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

Date Of Supply: 09/09/2024

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

Driver No:

27

MARKET YARD PUNE

Place Of Supply: **PUNE**

8007711099

State:

Pan No:

Buver.

Invoice No:

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo. 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: 27

State:

FSSAI No: TAN No:

Pan No: AAZPA4204D

MAHARASHTRA

State Code:

FSSAI No: TAN No:

ShipTo,

City: PUNE

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: AAKLUJ

Lorry No: MH12HD5718 Season:

MAHARASHTRA

AAZPA4204D

23-24 **PUNE**

MAHARASHTRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3585.00 501900 00 Sale Rate: 3565.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 501900.00 CGST: 2.50 12547.50 SGST: 2.50 12547.50 291823269790 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 621361eb4df91293c5da6dcd707ab88ecd26ca9d8d Round Off: 0.00 9fc08d8ed79ecc4927b0db ACK: 122423016319002 **Total Amount:** 526,995.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Twenty Six Thousand Nine Hundred Ninty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

526995.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory