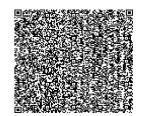


NAVKAR TRADERS

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:

SB2024-25-11547

State:

Invoice Date: 16/10/2024

Maharashtra

Do No: State Code: Transport Mode:

27

Date Of Supply: 12814

Place Of Supply:

Our GST Number:

PUNE

Road

16/10/2024

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No: TAN No:

City: PUNE

Pan No: AAZPA4204D

MAHARASHTRA

BSOMESWAR

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Consigned To,

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4204D1ZY

State Code: 27

AAZPA4204D Pan No:

FSSAI No: TAN No:

Driver No:

MH12PQ9937

Season:

23-24

Lorry No: **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3595.00 503300 00 Sale Rate: 3575.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 503300.00 CGST: 2.50 12582.50 SGST: 2.50 12582.50 251843839584 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4730c5097f26e7f657a9cde76d3c4893eacb48c88f2a Round Off: 0.00 397a75e54d772eb6c3ef ACK: 122423570761327 **Total Amount:** 528,465.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Twenty Eight Thousand Four Hundred Sixty 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

528465.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory