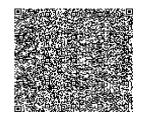


NAVKAR TRADERS

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

8140

27

TAX INVOICE

Reverse Charge: NO Invoice No: SB2

SB2024-25-7238

Invoice Date: 16/08/2024

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 16/08/2024

27AABHJ9303C1ZM

PUNE

MAHARASHTRA

State:
Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

OOT. ZIAAZI A4Z04DIZI

State Code: 27 Pan No: AAZPA4204D

FSSAI No : TAN No : Consigned To,

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, **8007711099**

City: PUNE State: MAHARASHTRA

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

Pan No: AAZPA4204D

FSSAI No : TAN No :

Mill Name: PMASKOBA

FSSAI No:

RefBy GOYALTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH12PQ9937

Season:

: 23/24 PUNE

<u> </u>			====				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3640.00	509600.00
Sale Rate:	Rate: 3620.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			509600.00
				CGS	ST:	2.50	12740.00
				SGS	ST:	2.50	12740.00
Eway Bill No:	211811081847			IGS	T:	0.00	0.00
EwayBill ValidDate: 17-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b2151d5b7cefb1fcd72308319ed930af2a1e00821db			Othe	er Expense:		0.00
	5b8ecc3bf8792073decc3		00002145	Rou	nd Off:		0.00
ACK:	122422672928827			Tota	I Amount:		535,080.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		535080.00

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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