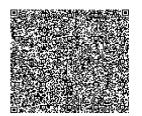


NAVKAR TRADERS

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: Invoice No:

SB2024-25-19139

27/01/2025

Maharashtra

Do No:

20803 State Code: 27

Date Of Supply: Place Of Supply:

27/01/2025

Road

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

Pan No: AAZPA4204D

State:

FSSAI No: TAN No:

27

MAHARASHTRA

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: PMASKOBA

PMASKOBA

Consigned To,

Our GST Number:

Transport Mode:

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4204D1ZY

State Code: 27

Pan No: AAZPA4204D

FSSAI No: TAN No:

Driver No:

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	3630.00	580800.00
Sale Rate: 36	Rate: 3610.00 + 20.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			580800.00
				CGS	ST:	2.50	14520.00
				SGS	ST:	2.50	14520.00
Eway Bill No: 29	1898305748			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Einvoice No: 084b5d6f33d2f8f8e01da3ce47a2d6b9c53948e7d8b b530bb39c38704e1eb925				Othe	er Expense:		0.00
				Rou	Round Off:		0.00
ACK : 12	2525027678971			Tota	l Amount:		609,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		609840.00

Bank Details:

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

Six Lac Nine Thousand Eight 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