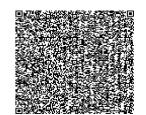


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8622

Invoice Date: 07/09/2024

State: Maharashtra

State Code: 27

9647

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/09/2024

Place Of Supply:

PUNE MAHARASHTRA

Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: Pan No: AAZPA4204D 27

State:

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:

MH14GD5630

Season:

23-24

PUNE

	17011490 ssion	120.00	50 Fre i	240	3725.00	447000.00
	ssion					
M/30		Sale Rate: 3705.00 + 20.00 Commission				0.00
	Grade: M/30	Taxa	able Amount:		447000.00	
			CGS	ST:	2.50	11175.00
			SGS	ST:	2.50	11175.00
211822789691			IGS ⁻	Т:	0.00	0.00
e: 09-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d8bf46311accab2dd7e4f0e5d3d9d82a67e759781fb1			Othe	er Expense:		0.00
1cc23c46d2e7e6716849		700701151	Rou	nd Off:		0.00
ACK: 122423003540851			Tota	l Amount:		469,350.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		469350.00
1	e: 09-09-2024 8bf46311accab2dd7e4f cc23c46d2e7e6716849	e: 09-09-2024 8bf46311accab2dd7e4f0e5d3d9d82a67e cc23c46d2e7e6716849	e: 09-09-2024 8bf46311accab2dd7e4f0e5d3d9d82a67e759781fb1 cc23c46d2e7e6716849	\$68 11822789691 IGS: 09-09-2024 Rate 8bf46311accab2dd7e4f0e5d3d9d82a67e759781fb1 Cc23c46d2e7e6716849 Rou 22423003540851 Tota	8bf46311accab2dd7e4f0e5d3d9d82a67e759781fb1	SGST: 2.50 11822789691 IGST: 0.00 Rate Diff:/Qntl: 009-09-2024 Round Off: 22423003540851 SGST: 2.50 109-09-2024 Rate Diff:/Qntl: Total Amount: TCS %: 0.000

Bank Details:

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

Four Lac Sixty Nine Thousand Three Hundred Fifty 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