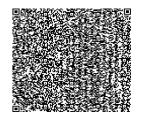


NAVKAR TRADERS

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

7229

TAX INVOICE

Reverse Charge:

SB2024-25-6414

Invoice Date: 02/08/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

Lorry No:

Transport Mode: Date Of Supply: 02/08/2024

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Place Of Supply: **PUNE MAHARASHTRA**

8007711099

State:

Road

Buver.

Invoice No:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AAZPA4204D

Driver No:

MH12D0027

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMFSWAR

Season:

DIINE

MAHARASHTRA

Pan No: AAZPA4204D

23/24

Diopatorica i form.	BOOMEOWAIT		LOTTY NO.	VIT12PQ9937		10: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3665.00	513100.00
Sale Rate: 3645.00 + 20.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		513100.00
				CGS	ST:	2.50	12827.50
				SGS	ST:	2.50	12827.50
Eway Bill No:	201804398285			IGS'	T:	0.00	0.00
EwayBill ValidDate: 03-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	e018b63c316b2b150dcl	ee44856e16610f	3f7f5abf7c	Othe	er Expense:		0.00
	9ceb0a118ebe639b5495			Rou	nd Off:		0.00
ACK:	122422486486467			Tota	l Amount:		538,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		538755.00

Bank Details:

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

Five Lac Thirty Eight Thousand Seven Hundred Fifty Five 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