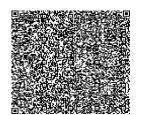


NAVKAR TRADERS

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

8070

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7203

Invoice Date: 15/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

15/08/2024 **PUNE**

8007711099

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

Pan No: AAZPA4204D

FSSAI No: TAN No:

State:

MAHARASHTRA

FSSAI No:

TAN No:

ShipTo,

City: PUNE

State Code:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BPHALTAN

Lorry No:

MH14HG7826

Driver No:

Season:

MAHARASHTRA

Pan No: AAZPA4204D

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3620.00	452500.00
Sale Rate:	3600.00 + 20.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			452500.00
				CGS	ST:	2.50	11312.50
				SGS	ST:	2.50	11312.50
Eway Bill No:	271810659979			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 16-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05230b81e3c4f6458f3283a4c6d2122782aba3710f4 d9128ce7d23ad0737f222			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422662551158		Total Amount:			475,125.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475125.00

Bank Details:

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

Four Lac Seventy Five Thousand One Hundred Twenty 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