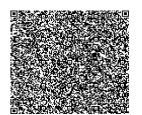


NAVKAR TRADERS

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

20366

27

TAX INVOICE

Reverse Charge:

SB2024-25-18725

21/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

21/01/2025 **PUNE**

8007711099

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

BSOMESWAR

FSSAI No: TAN No:

State:

Pan No: AAZPA4204D

MAHARASHTRA

TAN No:

ShipTo,

City: PUNE

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy

GOYALTRADERS

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Driver No:

Season:

MAHARASHTRA

Pan No: AAZPA4204D

23/24 **PUNE**

			•	ony ito. Willizi voroo		10. 1 OIL	
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:	te: 3610.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			580800.00
				CGS	ST:	2.50	14520.00
				SGS	ST:	2.50	14520.00
Eway Bill No:	231895222934			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a64c2bf07f018a6d2908bcc616c748dd234eacde7c6			Othe	er Expense:		0.00
	ee8c2e9b6afc39d632ea		.00000100	Rou	nd Off:		0.00
ACK:	122524950963783			Tota	I Amount:		609,840.00
				TCS	%:	0.000	0.00
				TCC	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