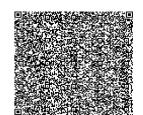


NAVKAR TRADERS

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

8477

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-7566

22/08/2024

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

Transport Mode: Road

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Date Of Supply: 22/08/2024

Place Of Supply: PUNE

MAHARASHTRA

MAHARASHTRA

Pan No: AAZPA4204D

27AABHJ9303C1ZM

8007711099

State:

State: Buver.

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE State:

GST: 27AAZPA4204D1ZY

State Code: 27 Pan No: AA

FSSAI No : TAN No : Olale.

Pan No: AAZPA4204D

MAHARASHTRA

TAN No :

ShipTo,

City: PUNE

State Code:

FSSAI No:

Mill Name: PN FSSAI No :

ie: PMASKOBA

RefBy GOYALTRADERS

Dispatched From: PMASKOBA

Lorry No:

MH14HG7826

Driver No:

Season: 23/24

··-

PUNE

605.00 + 20.00 Commis	17011490	50.00	50			
605.00 + 20.00 Commis	•			100	3625.00	181250.00
Sale Rate: 3605.00 + 20.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		181250.00
			CGS	ST:	2.50	4531.25
			SGS	ST:	2.50	4531.25
21814159300			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d6d91ce2fdb301edfe484ab0600e181486211d4bb0b			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122422751154789			Tota	I Amount:		190,313.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		190313.00
2	21814159300 e: 23-08-2024 6d91ce2fdb301edfe484 2200a0f60d153251bdc	21814159300 e: 23-08-2024 6d91ce2fdb301edfe484ab0600e1814862 5200a0f60d153251bdc1	21814159300 e: 23-08-2024 6d91ce2fdb301edfe484ab0600e181486211d4bb0b 6200a0f60d153251bdc1	CGS SGS 21814159300 IGS 2: 23-08-2024 Rate 6d91ce2fdb301edfe484ab0600e181486211d4bb0b 6200a0f60d153251bdc1 22422751154789 Tota TCS	CGST: SGST: 21814159300 IGST: 23-08-2024 Rate Diff:/Qntl: 6d91ce2fdb301edfe484ab0600e181486211d4bb0b 2200a0f60d153251bdc1 CGST: SGST: CGST: SGST: CGST: CGST: SGST: CGST: CGST: SGST: CGST: CGST	CGST: 2.50 SGST: 2.50 21814159300 IGST: 0.00 Rate Diff:/Qntl: C3-08-2024 C3-08-2024 C42200a0f60d153251bdc1 C2422751154789 CGST: 2.50 ROUND RATE DIFF:/Qntl: C42422751154789 C75 %: 0.000

Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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