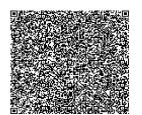


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16738

04/01/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 18460

Road

04/01/2025

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No: TAN No:

City: PUNE

State: **MAHARASHTRA** 

Pan No: AAZPA4204D

Mill Name:

**BSHARAYU** FSSAI No:

RefBy

**GOYALTRADERS** 

Place Of Supply: Consigned To,

Our GST Number:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

State Code: 27

Pan No: AAZPA4204D

FSSAI No: TAN No:

Driver No:

Season:

23-24

Dispatched From:	BSHARAYU		Lorry No:	MH12TV6768	To: <b>PUNE</b>		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3495.00	559200.00
Sale Rate:	3475.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			559200.00	
				CGS	ST:	2.50	13980.00
				SGS	ST:	2.50	13980.00
Eway Bill No:	261886166385			IGS'	T:	0.00	0.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6090765e467d55d335865eec68867c56d9c331e23b			Othe	er Expense:		0.00
	40166b968eac33a020cc		1000010200	Rou	nd Off:		0.00
ACK:	122524718097484			Tota	I Amount:		587,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		587160.00

**Bank Details:** 

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

Five Lac Eighty Seven Thousand One Hundred Sixty 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**