

## **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

11519

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10277

Invoice Date: 03/10/2024

State: Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/10/2024

Place Of Supply:

**PUNE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

FSSAI No: TAN No:

27

Pan No: AAZPA4204D

**MAHARASHTRA** 

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**  Consigned To,

**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:	BSAKHARWADI		Lorry No:	MH12PQ9937	To: PUNE		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3610.00	505400.00
Sale Rate: 3590.00 + 20.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			505400.00	
				CGS	ST:	2.50	12635.00
				SGS	ST:	2.50	12635.00
Eway Bill No:	261836702931			IGS'	T:	0.00	0.00
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8adb61c742477c1d93bede021246e0dcebe44f5bfb9			Othe	er Expense:		0.00
	5ed925ff02e576e1de857		1100100	Rou	nd Off:		0.00
ACK:	122423375512087			Tota	I Amount:		530,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530670.00

**Bank Details:** 

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

Five Lac Thirty Thousand Six Hundred Seventy 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**