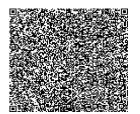


NAVKAR TRADERS

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

13627

27

TAX INVOICE

Reverse Charge:

SB2024-25-12295

Invoice Date: 26/10/2024

State: Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply:

26/10/2024

Place Of Supply:

MARKET YARD PUNE

GOYAL TRADERS M YARD

GST: 27AAZPA4204D1ZY

27

PUNE

8007711099

State:

Pan No:

MAHARASHTRA

Buver.

Invoice No:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo. 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No:

BSOMESWAR

Pan No: AAZPA4204D

MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Lorry No:

MH12TV6768

Driver No:

Season:

MAHARASHTRA

AAZPA4204D

23-24

PUNE Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3570.00 535500 00 300 Sale Rate: 3550.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 535500.00 CGST: 2.50 13387.50 SGST: 2.50 13387.50 251850135503 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86068129658d3f879b5f07e46e67b4558c80915e574 Round Off: 0.00 1957565e87b151ccbaad2 ACK: 122423728308947 **Total Amount:** 562,275.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

562275.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory