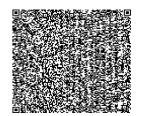


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9264

Invoice Date: 20/09/2024

Maharashtra

Do No:

10362

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Transport Mode:

Our GST Number:

20/09/2024 **PUNE** 

8007711099

State:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No:

State: **MAHARASHTRA** 

Pan No: AAZPA4204D

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

**BSOMESWAR** 

Lorry No:

MH12VF6118

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23/24

**PUNE** 

			2011 y 110.	WIII12 VI 0110		io. i dit	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3590.00	359000.00
Sale Rate:	tate: 3570.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		359000.00
				CGS	ST:	2.50	8975.00
				SGS	ST:	2.50	8975.00
Eway Bill No:	271829448863			IGS	T:	0.00	0.00
EwayBill ValidDate: 21-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5c0cc93c72a4acdb47476b856d42c989c714c2f3			Othe	er Expense:		0.00
	3e4a99172cbba7b7c6b3	7 1 1021020	Rou	nd Off:		0.00	
ACK:	122423172019390			Tota	I Amount:		376,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		376950.00

**Bank Details:** 

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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**