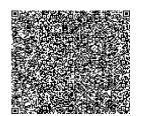


## **NAVKAR TRADERS**

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

18075

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16365

Invoice Date:

01/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: Place Of Supply:

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

01/01/2025 **PUNE** 

8007711099

State:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

State:

FSSAI No: TAN No:

27

Pan No: AAZPA4204D

**MAHARASHTRA** 

City: PUNE

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BMALEGAON** 

FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: BMALEGAON

Lorry No:

MH12TV6768

Driver No:

Season:

**MAHARASHTRA** 

Pan No: AAZPA4204D

23-24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3410.00	545600.00
Sale Rate:	3390.00 + 20.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			545600.00
				CGS	ST:	2.50	13640.00
				SGS	ST:	2.50	13640.00
Eway Bill No:	281884317501			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eff67736713cd7ca8fd7706ce1f86f2acc73942c873f4 aece1a5bc9e4f90e80c 122524657985862			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			572,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		572880.00

**Bank Details:** 

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

Five Lac Seventy Two Thousand Eight Hundred Eighty 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**