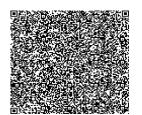


NAVKAR TRADERS

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

15465

27

TAX INVOICE

Reverse Charge:

SB2024-25-13949

28/11/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Road 28/11/2024

27AABHJ9303C1ZM

Our GST Number:

PUNE

8007711099

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

State:

FSSAI No: TAN No:

Pan No: AAZPA4204D

MAHARASHTRA

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR

Place Of Supply: Consigned To,

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo,

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

27

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH12TV6768

Season:

MAHARASHTRA

Pan No: AAZPA4204D

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3430.00	514500.00
Sale Rate:	3410.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		514500.00
				CGS	ST:	2.50	12862.50
				SGS	ST:	2.50	12862.50
Eway Bill No:	231865919251			IGS'	T:	0.00	0.00
EwayBill ValidDate: 29-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9b15bbb1bb86bda718eb0142d78ef6a0899aeef8aff c169b12046a4047f17e9		99aeef8aff	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122424167838499			Tota	I Amount:		540,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		540225.00

Bank Details:

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

Five Lac Fourty Thousand Two Hundred Twenty Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory