

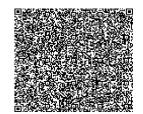
NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: AAZPA4204D

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	INV	O	ICF

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-3604

Invoice Date: 03/06/2024

State: Maharashtra

Buver.

8007711099

27

State:

GOYAL TRADERS M YARD

MARKET YARD PUNE

Place Of Supply: State Code: 27

4099

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA**

Road

PUNE

03/06/2024

GST: 27AAZPA4204D1ZY

State Code: 27

Pan No: AAZPA4204D

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

GST: 27AAZPA4204D1ZY

FSSAI No:

BillTo,

City: PUNE

State Code:

FSSAI No:

TAN No:

RefBy **GOYALTRADERS**

Dispatched From: BSWARAJ

Lorry No:

MH14HG7826

Driver No:

Season:

23-24

MAHARASHTRA

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3625.00	453125.00
Sale Rate:	3605.00 + 20.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		453125.00
			CGS	ST:	2.50	11328.13	
			SGS	ST:	2.50	11328.13	
Eway Bill No:	261773854519			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 04-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	57659fbd431144	840536a39	Othe	er Expense:		0.00	
	00ac03f1bdba6ce4b622		010000000	Rou	nd Off:		-0.26
ACK: 122421660857156			Tota	I Amount:		475,781.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		475781.00

Bank Details:

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

Four Lac Seventy Five Thousand Seven Hundred Eighty One 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 **Authorised Signatory**