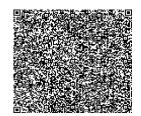


NAVKAR TRADERS

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

12173

27

TAX INVOICE

Reverse Charge:

SB2024-25-10922

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

Pan No: AAZPA4204D

Our GST Number: Transport Mode: Date Of Supply:

Road

09/10/2024

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

GOYAL TRADERS M YARD

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code: 27

FSSAI No: TAN No:

Consigned To,

GOYAL TRADERS M YARD

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA**

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name:

SPRATAPGHAD FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: SPRATAPGHAD

Lorry No:

MH12PQ9937

Season:

Pan No: AAZPA4204D

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3595.00	431400.00
Sale Rate:	3575.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			431400.00
				CGS	ST:	2.50	10785.00
				SGS	ST:	2.50	10785.00
Eway Bill No:	261840159181			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99d679c9be57d0c83e4d6fc5e33b07626f0894bf1f41			Othe	er Expense:		0.00
Emvoice no.	69aa9da9f03839070bca		Rou	nd Off:		0.00	
ACK:	122423475749819			Tota	I Amount:		452,970.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		452970.00

Bank Details:

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

Four Lac Fifty Two Thousand Nine Hundred Seventy 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