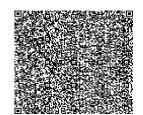


## **NAVKAR TRADERS**

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

9042

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8087

State:

30/08/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 30/08/2024

27AABHJ9303C1ZM

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

GST: 27AAZPA4204D1ZY

State Code: Pan No: AAZPA4204D 27

FSSAI No: TAN No:

City: PUNE

Consigned To,

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

State Code: 27

Driver No:

Pan No: AAZPA4204D

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH12PQ9937

Season:

23/24

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3605.00	504700.00
Sale Rate:	3585.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			504700.00
				CGS	ST:	2.50	12617.50
				SGS	ST:	2.50	12617.50
Eway Bill No:	271818567971			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d91fb2cd0c816e042a4820172580fc198b8054c3c43 1a84254c75dcfd2f95c05			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422873361120			Tota	I Amount:		529,935.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		529935.00

**Bank Details:** 

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

Five Lac Twenty Nine Thousand Nine Hundred Thirty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**