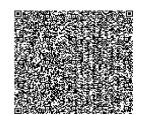


## **NAVKAR TRADERS**

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

20929

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-19246

State:

Invoice Date: 28/01/2025

State: Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 28/01/2025

**GOYAL TRADERS M YARD** 

GST: 27AAZPA4204D1ZY

27

MARKET YARD PUNE

Place Of Supply:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Our GST Number:

**PUNE** 

8007711099

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo, 8007711099

City: PUNE

GST: 27AAZPA4204D1ZY

State Code:

FSSAI No: TAN No:

27

Pan No: AAZPA4204D

**MAHARASHTRA** 

TAN No:

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BPHALTAN

Driver No:

Season:

24-25

Lorry No: MH12TV6768 **PUNE** 

**MAHARASHTRA** 

AAZPA4204D

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 160.00 50 3660.00 585600 00 320 Sale Rate: 3640.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 585600.00 CGST: 2.50 14640.00 SGST: 2.50 14640.00 261899073072 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45f66964e0a3b82d7f12d9f0647a1e22f375f1c1695b Round Off: 0.00 516ca1acdfc14c5a368d ACK: 122525047524474 **Total Amount:** 614,880.00 TCS %: 0.000 0.00 614880.00 TCS Net Payable:

Bank Details:

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

Six Lac Fourteen Thousand Eight Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**