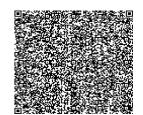


## **NAVKAR TRADERS**

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

15549

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-14020

Invoice Date:

Invoice No:

29/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

**PUNE** 

Road

29/11/2024

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

BillTo. 8007711099

GST: 27AAZPA4204D1ZY

State Code:

27

Pan No: AAZPA4204D

FSSAI No: TAN No:

City: PUNE

State:

**MAHARASHTRA** 

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: BSOMESWAR

Place Of Supply:

Consigned To,

**GOYAL TRADERS M YARD** 

MARKET YARD PUNE

ShipTo, 8007711099

City: PUNE State: **MAHARASHTRA** 

GST: 27AAZPA4204D1ZY

State Code: 27

AAZPA4204D Pan No:

**Total Amount:** 

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

Driver No:

Season:

23-24

Lorry No: MH12PQ9937 **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 280 3450.00 483000 00 Sale Rate: 3430.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 483000.00 CGST: 2.50 12075.00 SGST: 2.50 12075.00 **Eway Bill No:** 271866773252 IGST: 0.00 0.00 EwayBill ValidDate: 30-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fb1af909f9e0a4280bccf7c1a56b3bac26500e9ebc2a Round Off: 0.00 3aef8f67788624c9c648

Bank Details:

ACK:

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

Five Lac Seven Thousand One Hundred Fifty Only.

122424191233495

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

mitain

0.000

MANDATE

507,150.00

0.00 507150.00

For, NAVKAR TRADERS

**Authorised Signatory**