

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12742 Transport Mode: Road Invoice No: Invoice Date: 26/10/2023 Do No: 14437 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To,
GOENKA AGENCIES GOENKA AGENCIES

BHAIRAV CHOWK BHAIRAV CHOWK

BillTo, ShipTo,

City: SHEGAON State: MAHARASHTRA City: SHEGAON State: MAHARASHTRA

GST: 27AEUPG4161L1Z0 GST: 27AEUPG4161L1Z0

State Code: 27 Pan No: AEUPG4161L State Code: 27 Pan No: AEUPG4161L

FSSAI No: FSSAI No:

TAN No: NGPS09895E | TAN No: NGPS09895E

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH12HD7366 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,700.00	925,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			925,000.00
				CG	ST:	2.50	23,125.00
				sgs	ST:	2.50	23,125.00
Eway Bill No:	261667349981			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31de126f9f5687b227bef	aeca5b912fb853e	e3454303	Oth	er Expense:		0.00
a394dd05357e141e700b5			Rou	nd Off:		0.00	
ACK:	122318731700913			Tota	I Amount:		971,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	971,250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory