

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6911 Transport Mode: Invoice No: Road Invoice Date: 01/08/2023 Do No: 8010 Date Of Supply: 01/08/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

GOEL ENTERPRISES

BUILDING NO/2/1/1/A BLOCK, GROUND FLOOR GAIKWAD

NAGAR, CHAROLI ROAD, DIGHI

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AOBPG5327B2ZG

State Code: Pan No: AOBPG5327B 27

FSSAL No: TAN No:

City: PUNE State: MAHARASHTRA

ShipTo,

Consigned To, **GOEL ENTERPRISES**

GST: 27AOBPG5327B2ZG

NAGAR, CHAROLI ROAD, DIGHI

State Code: Pan No: AOBPG5327B 27

BUILDING NO/2/1/1/A BLOCK, GROUND FLOOR GAIKWAD

FSSAI No: TAN No:

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PTUKARAM

Lorry No: MH12MV6509 Season: 22-23 **PUNE**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 106,800.00 30.00 50 60 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 106,800.00 CGST: 2.50 2,670.00 SGST: 2.50 2,670.00 **Eway Bill No:** 241626721616 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1ba0ee42f0d9e95912cafc08fab4f846deb6fa30de76 0.00 Round Off: 9bad170c16f66cdf0192 122317622788834 ACK: **Total Amount:** 112,140.00 0.000 0.00 TCS %: TCS Net Payable: 112.140.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Twelve Thousand One Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory