

## **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 Transport Mode: SB2023-2024-6521 Invoice No: Road Invoice Date: 26/07/2023 Do No: 7538 Date Of Supply: 26/07/2023 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

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

FSSAI No: FSSAL No:

TAN No: TAN No: NGPS09895E NGPS09895E

**ASADGURU** Driver No: Mill Name:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: ASADGURU Lorry No: MH44U1444 To: **SHEGAON** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,485.00	871,250.00
Sale Rate: 3485.00 + 0.00 Commission				Freight:		
Grade: M 2 PP			Taxable Amount:			871,250.00
			CG	ST:	2.50	21,781.25
			SGS	ST:	2.50	21,781.25
291623951534			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ee5e3894c19d1ac52d0265de11b6d872ee5b26d4b			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122317550376936			Tota	I Amount:		914,813.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	914,813.00
	3485.00 + 0.00 Commiss M 2 PP  291623951534  Date: 29/07/2023  ee5e3894c19d1ac52d02 105419ef100b7bf08853a	17011490  3485.00 + 0.00 Commission  M 2 PP  291623951534  Date: 29/07/2023  ee5e3894c19d1ac52d0265de11b6d872ee105419ef100b7bf08853a6	17011490 250.00  3485.00 + 0.00 Commission M 2 PP  291623951534  Date: 29/07/2023  ee5e3894c19d1ac52d0265de11b6d872ee5b26d4b5 105419ef100b7bf08853a6	17011490 250.00 50  3485.00 + 0.00 Commission Fre M 2 PP Tax  CG:  \$G:  291623951534 IGS  Date: 29/07/2023 Rate:  ee5e3894c19d1ac52d0265de11b6d872ee5b26d4b5 105419ef100b7bf08853a6 122317550376936 Tota  TCS	17011490 250.00 50 500  3485.00 + 0.00 Commission Freight: M 2 PP Taxable Amount: CGST: SGST: 291623951534 IGST: Pate: 29/07/2023 Rate Diff:/Qntl: ee5e3894c19d1ac52d0265de11b6d872ee5b26d4b5 105419ef100b7bf08853a6 Round Off: 122317550376936 Total Amount: TCS %:	17011490   250.00   50   500   3,485.00

**Bank Details:** 

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

Nine Lac Fourteen Thousand Eight Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**