

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

Reverse Charge: NO

Invoice No:

SB20232024-18536

Invoice Date: 08/02/2024 State:

Maharashtra

Do No: State Code:

Transport Mode: 20810

27

Road

GOODRICH SPECIALITY PRODUCTS LLP

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

Date Of Supply: 08/02/2024

Place Of Supply:

Consigned To,

Our GST Number:

AHMEDNAGAR

State:

Pan No:

MAHARASHTRA

Season:

To:

AAQFG8894A

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

GOODRICH SPECIALITY PRODUCTS LLP

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAQFG8894A1ZW

State Code: Pan No: AAQFG8894A 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Lorry No:

ShipTo,

State Code:

AKAMLA Mill Name:

FSSAI No:

RefBy **KAILASHMANTRI**

Dispatched From: AKAMLA

Driver No:

MH16AY3558

City: AHMEDNAGAR

GST: 27AAQFG8894A1ZW

27

23/24 **AHMEDNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 515,250.00 150.00 50 300 3.435.00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 515,250.00 CGST-2.50 12,881.25 SGST: 2.50 12,881.25 **Eway Bill No:** 231716551230 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 140600Irn890f24070b23c46159b2ae315fff4240872

122420098493321 ACK:

40bafd4412e97f64234ac7547522c

Round Off: **Total Amount:**

TCS %:

0.000

0.50

0.00

541,013.00

541,013.00

TCS Net Payable:

Bank Details:

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

Five Lac Fourty One Thousand 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory