

## **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: SB2023-2024-7114 Invoice No: Road

Invoice Date: 04/08/2023 Do No: 8235 Date Of Supply: 04/08/2023

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:

FSSAI No:

City: PUNE

State Code:

Consigned To,

**GOEL ENTERPRISES** 

NAGAR, CHAROLI ROAD, DIGHI

GST: 27AOBPG5327B2ZG

27

TAN No:

ShipTo,

**PTUKARAM** Mill Name:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PTUKARAM

Driver No:

Lorry No: MH12MV6509

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

Pan No:

Season: To: **PUNE** 

22-23

State: MAHARASHTRA

AOBPG5327B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,585.00	107,550.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			107,550.00
				CGS	ST:	2.50	2,688.75
				SGS	ST:	2.50	2,688.75
Eway Bill No:	201628056262			IGST:		0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66e72671f6e809239e987f44c4f16010598e433bcdb e2e5ca3d2fba5b0694f7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317665254732			Tota	I Amount:		112,928.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		112,928.00

**Bank Details:** 

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

One Lac Twelve Thousand Nine Hundred Twenty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**