

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

NO Reverse Charge:

SB20232024-17665

Invoice No: Invoice Date:

25/01/2024 Maharashtra Do No:

State Code:

19880 27

Our GST Number: Transport Mode:

Road

GOODRICH SPECIALITY PRODUCTS LLP

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

Date Of Supply: 25/01/2024

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

AHMEDNAGAR

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: 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:

Driver No:

City: AHMEDNAGAR

GST: 27AAQFG8894A1ZW

27

Mill Name:

FSSAI No:

RefBy

KAILASHMANTRI

AKAMLA

Dispatched From: AKAMLA

Lorry No:

MH14EM7632

Season: 23-24

AAQFG8894A

State: MAHARASHTRA

To:

AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,460.00	519,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		519,000.00
				CGS	ST:	2.50	12,975.00
				SGS	ST:	2.50	12,975.00
Eway Bill No:	271709544009			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	103000lrn4a2a3fb067af503f08eff593bf57cbbc74e7			Othe	er Expense:		0.00
	95c7cce0f83163b292eec893ce8f		Rou	nd Off:		0.00	
ACK:	122419894221036			Tota	I Amount:		544,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	544,950.00

Bank Details:

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

Five Lac Fourty Four Thousand Nine Hundred Fifty 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