

## **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

SB20232024-11371 Invoice No: Invoice Date:

05/10/2023

State: Maharashtra

Do No: 12871 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

**GOODRICH SPECIALITY PRODUCTS LLP** 

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

TCS %:

Transport Mode: Road

Consigned To,

ShipTo,

State Code:

Date Of Supply: 05/10/2023

Place Of Supply: AHMEDNAGAR **MAHARASHTRA** 

State:

Pan No:

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:

HSN/ACS

**PDAUND** Mill Name:

FSSAI No:

**Particulars** 

RefBy **KAILASHMANTRI** 

Dispatched From: PDAUND

TAN No:

City: AHMEDNAGAR

GST: 27AAQFG8894A1ZW

27

Driver No:

Lorry No: MH14EM7632 Season: 22/23

Rate

**AHMEDNAGAR** 

Value

0.00

To:

MAHARASHTRA

AAQFG8894A

Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 546,000.00 150.00 50 300 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 546,000.00 CGST-2.50 13,650.00 13,650.00 SGST: 2.50 **Eway Bill No:** 221656755423 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 170800lrn5a9fac2fe2427955b9008d64d851ac81153

c2f2ad0a0c8e7a02eb1147a75f758

**Brand Name** 

122318456573630 ACK:

0.00 Round Off: **Total Amount:** 573,300.00

0.000 573,300.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Seventy Three Thousand Three Hundred 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**