

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: SB2023-2024-7357 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8468 Date Of Supply: 08/08/2023 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: 27 Pan No: AOBPG5327B

FSSAI No : TAN No : BUILDING NO/2/1/1/A BLOCK, GROUND FLOOR GAIKWAD

GOEL ENTERPRISES

Consigned To,

NAGAR,CHAROLI ROAD,DIGHI

ShipTo,

City: PUNE State: MAHARASHTRA

GST: 27AOBPG5327B2ZG

State Code: 27 Pan No: AOBPG5327B

FSSAI No : TAN No :

Mill Name: PTUKARAM

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PTUKARAM

Driver No:

MH12SX5499

Season:

To: PUNE

22-233

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,590.00	107,700.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		107,700.00
				CGS	ST:	2.50	2,692.50
				SGS	ST:	2.50	2,692.50
Eway Bill No:	201629711485			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	deafd9a9a428137568a5f4d9f7369f889447dadf4069			Othe	er Expense:		0.00
Ziiivoioo ito.	572e149bca11c3efb129		Rou	nd Off:		0.00	
ACK:	122317710984016			Tota	I Amount:		113,085.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		113,085.00

Lorry No:

Bank Details:

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

One Lac Thirteen Thousand Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory