

NAVKAR TRADERS

Do No:

MAHARASHTRA

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

Date Of Supply:

Consigned To, **GOEL ENTERPRISES**

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7356 Transport Mode: Invoice No: Road

8460 08/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

GOEL ENTERPRISES

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

State:

NAGAR, CHAROLI ROAD, DIGHI BillTo,

City: PUNE

GST: 27AOBPG5327B2ZG

08/08/2023

State Code: Pan No: AOBPG5327B 27

FSSAL No: TAN No:

City: PUNE State: MAHARASHTRA

GST: 27AOBPG5327B2ZG

NAGAR, CHAROLI ROAD, DIGHI

State Code: Pan No: AOBPG5327B 27

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

FSSAI No: TAN No:

ShipTo,

PTUKARAM Mill Name:

FSSAI No:

RefBy BANSIDALAL

Dispatched From: PTUKARAM

Driver No:

MH12MV6509

Season: To:

22-233

PUNE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 107,700.00 30.00 50 60 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 107,700.00 CGST: 2.50 2,692.50

Lorry No:

EwayBill ValidDate: 09/08/2023 **Elnvoice No:** 21f7f062ab9cc0cb29c0eed7b591f9e470372e30532

860dc4750f2d3ccee4466

261629709673

122317710935834 ACK:

SGST: 2.50 2,692.50 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

0.000 0.00 TCS %:

TCS Net Payable:

Total Amount:

113,085.00

113,085.00

Bank Details:

Eway Bill No:

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

One Lac Thirteen Thousand Eighty Five 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