

GOENKA AGENCIES

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6864 Road Invoice No:

Invoice Date: 01/08/2023 Do No: 7895 Date Of Supply: 01/08/2023

State: Maharashtra Place Of Supply: **SHEGAON MAHARASHTRA** State Code: 27

Buyer, Consigned To, **GOENKA AGENCIES**

BHAIRAV CHOWK BHAIRAV CHOWK

BillTo, ShipTo,

City: SHEGAON State: **MAHARASHTRA** City: SHEGAON State: MAHARASHTRA

GST: 27AEUPG4161L1Z0 GST: 27AEUPG4161L1Z0

Pan No: AEUPG4161L State Code: 27 Pan No: AEUPG4161L State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NGPS09895E NGPS09895E

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **TIRUPATISUGAR** Season: 22-23 Dispatched From: ASIDHESHWER Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 886,250.00 250.00 50 500 3.545.00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00

Grade: M/30 Taxable Amount: 886,250.00 CGST-2.50 22,156.25 SGST: 2.50 22,156.25 **Eway Bill No:** 231626508272 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/08/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** 52137a45e0707734c04e4b6cffbcc02d2a1c6831077

0.50 Round Off: 5519276e6320efb2c6055 122317616524554

MH08W8507

ACK: **Total Amount:** 930,563.00 0.000 0.00 **TCS** %:

930,563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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

To:

SHEGAON

Authorised Signatory