

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:

SB2023-2024-7193 Invoice No: Invoice Date: 05/08/2023

State:

Maharashtra

Do No: State Code: 8318

27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

NAGAR, CHAROLI ROAD, DIGHI

GST: 27AOBPG5327B2ZG

27

Place Of Supply:

GOEL ENTERPRISES

Our GST Number:

Consigned To,

City: PUNE

State Code:

05/08/2023 **PUNE**

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

Pan No:

MAHARASHTRA

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: Pan No: AOBPG5327B 27

FSSAL No: TAN No:

RefBy

FSSAI No:

27

TAN No:

ShipTo,

Mill Name: FSSAI No:

PTUKARAM

BANSIDALAL

Dispatched From: PTUKARAM

Lorry No: MH12MV6509

Driver No:

Season: 22-233

To: **PUNE**

State: MAHARASHTRA

AOBPG5327B

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			Freight:			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:	261628555882			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe7874449c76c96894a5b417a54afba213827329822			Oth	er Expense:		0.00
	90fa40e6b2a1354691736			Rou	nd Off:		0.00
ACK:	122317678808870			Tota	l Amount:		113,085.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		113,085.00

Bank Details:

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory