

**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



**GOENKA AGENCIES** 

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

Buyer, Consigned To,

BHAIRAV CHOWK BHAIRAV CHOWK

BillTo, ShipTo,

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

GST: 27AEUPG4161L1Z0 GST: 27AEUPG4161L1Z0

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

FSSAI No: FSSAI No:

TAN No: NGPS09895E TAN No: NGPS09895E

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SAI SUGAR Season: 22-23

Dispatched From: ASADGURU Lorry No: MH08H2767 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,511.00	877,750.00
Sale Rate:	Sale Rate: 3511.00 + 0.00 Commission				Freight:		
Grade:	M 2 PP			Taxable Amount:			877,750.00
				CG	ST:	2.50	21,943.75
				SGS	ST:	2.50	21,943.75
Eway Bill No:	271626670320			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	54dad7785710d85d645713ac1ff68faf11d545a8c8ac			Oth	er Expense:		0.00
	71740be39c77c8fa9280			Rou	ınd Off:		0.50
ACK:	122317621270657			Tota	al Amount:		921,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	921,638.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Twenty One Thousand Six Hundred Thirty Eight 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**