

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

GOENKA AGENCIES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5195 Transport Mode: Road

Invoice Date: **04/07/2023** Do No: 6092 Date Of Supply: **04/07/2023**

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

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: NJAIBHAVANI Driver No:

FSSAI No:

RefBy TIRUPATISUGAR Season:

Dispatched From: NJAIBHAVANI Lorry No: MH28B8104 To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	Rate: 3515.00 + 0.00 Commission				Freight:		
Grade:	S/30			Taxable Amount:			878,750.00
				CGS	ST:	2.50	21,968.75
				sgs	ST:	2.50	21,968.75
Eway Bill No:	281613918380			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40f36725071643721c8c6b485e87ad4daefa943131d			Othe	er Expense:		0.00
	1b3cbda0108d95abf72e	9		Rou	nd Off:		0.50
ACK:	122317306083224			Tota	I Amount:		922,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		922,688.00

Bank Details:

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

Nine Lac Twenty Two Thousand Six Hundred Eighty 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

State: MAHARASHTRA

22-23

Authorised Signatory