

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 -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-6954

21/07/2025

Maharashtra

7761 Do No: State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

GOODRICH SPECIALITY PRODUCTS LLP

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

21/07/2025

Place Of Supply:

City: AHMEDNAGAR

GST: 27AAQFG8894A1ZW

Consigned To,

State Code:

FSSAI No:

TAN No:

AHMEDNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

GOODRICH SPECIALITY PRODUCTS LLP

GAT NO 229/3, PLOT NO2 NIMBALAK MIDC

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AAQFG8894A1ZW

27

Pan No: AAQFG8894A

State Code: FSSAI No:

TAN No:

RefBy

Mill Name: FSSAI No:

PPARAG

KAILASHMANTRI

Dispatched From: PPARAG

Lorry No:

MH23W2027

Driver No:

Season:

State: MAHARASHTRA

Pan No: AAQFG8894A

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate:	3800.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			760000.00
				CG	ST:	2.50	19000.00
				SG	ST:	2.50	19000.00
Eway Bill No:	202001697102			IGS	ST:	0.00	0.00
EwayBill ValidDate: 22/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	201900lrn5ceca0a06031a361d7388ad7528faf4203c			Oth	er Expense:		0.00
217b747c852b54007f8ef5ad2c2b8				Rou	und Off:		0.00
ACK:	12252773052067			Tota	al Amount:		798,000.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		798000.00

Bank Details:

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

Seven Lac Ninty Eight Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory