

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:

NO

SB2025-26-11890

Invoice Date: 07/10/2025

State: Maharashtra

Do No: 13178

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

SHEGAON

07/10/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

AEUPG4161L

Season:

Buver.

Invoice No:

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

State Code: 27

Pan No: AEUPG4161L

MAHARASHTRA

State:

FSSAI No: TAN No:

NGPS09895E

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Consigned To,

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

27

State Code:

FSSAI No:

TAN No: NGPS09895E

Driver No:

SGST:

IGST:

TCS %:

Rate Diff:/Qntl:

24-25 **SHEGAON**

Lorry No: MH28BB8111 HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 391500.00 100.00 50 200 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 391500.00 CGST: 2.50 9787 50

Eway Bill No: 232052239949 EwayBill ValidDate: 09/10/2025

7d20ff333a1ebe0e2397c7

ACK: 122528994231958

bc920b0616d5d32c3c462d8e45edd52efb7a8790e9

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

0.000

2.50

0.00

0.00 411075.00

411,075.00

9787.50

0.00

0.00 0.00

0.00

Bank Details:

Elnvoice No:

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

Four Lac Eleven Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory