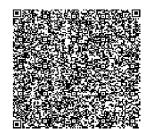


NAVKAR TRADERS

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

SB2025-26-10590

Invoice Date:

16/09/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode:

11748

27

Date Of Supply:

Consigned To, **GOENKA AGENCIES**

BHAIRAV CHOWK

City: SHEGAON

State Code:

FSSAI No:

GST: 27AEUPG4161L1Z0

27

Our GST Number:

Place Of Supply:

16/09/2025 **SHEGAON**

Road

27AABHJ9303C1ZM

State:

Pan No:

NGPS09895E

MAHARASHTRA

Buver.

State:

Invoice No:

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON GST: 27AEUPG4161L1Z0

State Code:

27

Pan No: AEUPG4161L

State:

FSSAI No:

Mill Name:

TAN No: NGPS09895E

TAN No:

BJAISHREERAM

FSSAI No: RefBy

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM**

Lorry No:

MH40CM6611

Driver No:

Season:

MAHARASHTRA

AEUPG4161L

24-25 **SHEGAON**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 390000.00 100.00 50 200 3900.00 Sale Rate: 3900.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 390000.00 CGST: 2.50 9750.00 9750.00 SGST: 2.50 **Eway Bill No:** 202038102497 0.00 IGST: 0.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e1814897d8aa4aac68e275922b7b8ae370965bda6 Round Off: 0.00 8578d11d5240d608a84ad3 ACK: 122528629615063 **Total Amount:** 409,500.00 TCS %: 0.000 0.00 TCS Net Payable: 409500.00

Bank Details:

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

Four Lac Nine Thousand Five Hundred 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