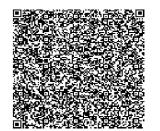


NAVKAR TRADERS

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:

NO

SB2025-26-7832

State:

Invoice Date: 31/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **GOENKA AGENCIES**

Road Date Of Supply:

31/07/2025

Place Of Supply:

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

27

SHEGAON

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON GST: 27AEUPG4161L1Z0

27

Pan No: AEUPG4161L

State Code: FSSAI No:

TAN No:

Dispatched From:

NGPS09895E

BMALEGAON

MAHARASHTRA

8703

27

FSSAI No: TAN No:

State Code:

NGPS09895E

Driver No:

Mill Name: FSSAI No:

RefBy

TIRUPATISUGAR

BMALEGAON

Lorry No:

MH06AQ5854

Season:

MAHARASHTRA

AEUPG4161L

24-25

SHEGAON

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 968750.00 250.00 50 500 3875.00 Sale Rate: 3875.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 968750.00 CGST: 2.50 24218.75 SGST: 2.50 24218.75 **Eway Bill No:** 232008442265 0.00 IGST: 0.00 EwayBill ValidDate: 03/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dfe68b6af2fd61753a745aaa3a70d422f2ea8ed1114a Round Off: 0.50 6cd8e1048c3d76c53375 ACK: 122527896670535 **Total Amount:** 1,017,188.00 TCS %: 0.000 0.00 TCS Net Payable: 1017188.00

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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