

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

NO Reverse Charge:

SB2025-26-9631

29/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

10640

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

29/08/2025 **SHEGAON**

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

GOENKA AGENCIES

BHAIRAV CHOWK

City: SHEGAON

GST: 27AEUPG4161L1Z0

State Code:

27

Pan No: AEUPG4161L

FSSAI No: TAN No:

NGPS09895E

State:

BHAIRAV CHOWK

FSSAI No:

Consigned To, **GOENKA AGENCIES**

City: SHEGAON

State: **MAHARASHTRA**

AEUPG4161L

GST: 27AEUPG4161L1Z0

State Code: 27 Pan No:

27AABHJ9303C1ZM

TAN No: NGPS09895E

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

TIRUPATISUGAR

Dispatched From: **BJAISHREERAM** Lorry No:

MH30AB4432

Driver No:

Season:

24/25

SHEGAON

2.50

2.50

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 977500.00 250.00 50 500 3910.00 Sale Rate: 3910.00 + 0.00 Freight: 0.00

Grade:

SUPER S/30 (S1)

Eway Bill No: 202026406682 EwayBill ValidDate: 31/08/2025

Elnvoice No:

ACK:

a52700a2282f97a530a4ad2dc92cd0db6a85706e50f

c3299b3b5357d611614ff

122528332309781

CGST: SGST: IGST:

Other Expense:

Total Amount:

Taxable Amount:

0.00 Rate Diff:/Qntl:

> 0.00 0.00 1,026,375.00

TCS %:

Round Off:

0.000

0.00 1026375.00

977500.00

24437.50 24437.50

0.00

0.00

TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Six Thousand Three Hundred 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