

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C12	ZM				
Invoice No: SB2024-25-621			Transport Mode:	Road						
Invoice Date:	10/04/2024	Do No:	719	Date Of Supply:	10/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SHEGAON	MAHARASHTRA				
Buyer, GOENKA AGENCIES				Consigned To, GOENKA AGENCIES						
BHAIRAV CHOWK				BHAIRAV CHOWK						
BillTo,				ShipTo,						
City: SHEGAON State: MAHARASHTRA GST: 27AEUPG4161L1Z0			City: SHEGAON GST: 27AEUPG4		HARASHTRA					

State Code:

FSSAI No:

TAN No:

27

Pan No:

NGPS09895E

AEUPG4161L

To:

Mill Name: **AMAHADA** Driver No:

Pan No: AEUPG4161L

FSSAI No:

State Code:

FSSAI No: TAN No:

27

NGPS09895E

AMAHADA

RefBy SAI SUGAR Season: 23-24 Dispatched From:

Lorry No: MH45AF3492 **SHEGAON** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate: Grade:	3510.00 + 0.00 Commiss SUPER S/30 (S1)	ion	1		Freight: Taxable Amount:		
				CGST		2.50	877,500.00 21,937.50
				SGST	:	2.50	21,937.50
Eway Bill No: EwayBill Valid	<b>211747533313</b> Date: 13/04/2024			IGST: Rate D	Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	4c1bb21343d6672af07b19f7 b68a828a8a46489b813c7 122420957189561	9f7957f94acbee	<sup>7</sup> 957f94acbee6c19a29c	Other	Expense:		0.00
				Round	Round Off:		
				Total A	Amount:		921,375.00
				TCS %	<b>6</b> :	0.000	0.00
				TCS N	et Payable:		921,375.00

**Bank Details:** 

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

Nine Lac Twenty One Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 Hain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**