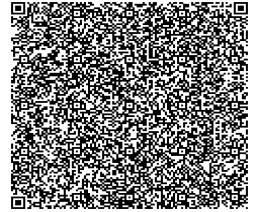




NAVKA TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15898	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17552	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHEGAON MAHARASHTRA
Buyer, GOENKA AGENCIES BHAIKAV CHOWK	Consigned To, GOENKA AGENCIES BHAIKAV CHOWK
Bill To, City: SHEGAON State: MAHARASHTRA GST: 27AEUPG4161L1Z0 State Code: 27 Pan No: AEUPG4161L FSSAI No : TAN No : NGPS09895E	Ship To, City: SHEGAON State: MAHARASHTRA GST: 27AEUPG4161L1Z0 State Code: 27 Pan No: AEUPG4161L FSSAI No : TAN No : NGPS09895E

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: MH18AA1184

Season: 23-24
To: SHEGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3390.00	847500.00

Sale Rate: 3390.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 847500.00
CGST: 2.50 21187.50
SGST: 2.50 21187.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 889,875.00
TCS %: 0.000 0.00
TCS Net Payable: 889875.00

Eway Bill No: 281880797538
EwayBill ValidDate: 27-12-2024

ElInvoice No: bf21e9ff50ebf5f4cc2deff7461df6dc8a53cf0e32f78f3
5a9af058873b1e729
ACK: 122424565172519

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eight Lac Eighty Nine Thousand Eight 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory