



NAVKAAR 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: SB2024-25-19616	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21265	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, GOODRICH SPECIALITY PRODUCTS LLP GAT NO 229/3 , PLOT NO2 NIMBALAK MIDC BillTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAQFG8894A1ZW State Code: 27 Pan No: AAQFG8894A FSSAI No : TAN No :	Consigned To, GOODRICH SPECIALITY PRODUCTS LLP GAT NO 229/3 , PLOT NO2 NIMBALAK MIDC ShipTo, City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAQFG8894A1ZW State Code: 27 Pan No: AAQFG8894A FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy KAILASHMANTRI
Dispatched From: ASADGURU

Lorry No: MH05DK9603

Season: 24-25
To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3665.00	623050.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			623050.00
				CGST:	2.50		15576.25
				SGST:	2.50		15576.25
Eway Bill No: 221901740426				IGST:	0.00		0.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 151000lrm93034da911394700573d5d85d65a8c65b3				Other Expense:			0.00
8c1addffc8fbbb9eff23cbd5a06c99				Round Off:			0.50
ACK: 122525119597386				Total Amount:			654,203.00
				TCS %:	0.000		0.00
				TCS Net Payable:			654203.00

Bank Details:

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

Six Lac Fifty Four Thousand Two Hundred Three 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory