

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-12370 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14145 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MALHARGARH MADHYA PRADESH

Buyer, Consigned To,

GOYAL ENTERPRISES GOYAL ENTERPRISES

GANDHI CHOWK MALHARGARH GANDHI CHOWK MALHARGARH

BillTo, ShipTo,

City: MALHARGARH State: MADHYA PRADESH City: MALHARGARH State: MADHYA PRADESH

GST: 23AKCPG1738P1Z4 GST: 23AKCPG1738P1Z4

State Code: 23 Pan No: AKCPG1738P State Code: 23 Pan No: AKCPG1738P

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP44HA0801 To: MALHARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,747.00	374,700.00
Sale Rate:	Rate: 3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			374,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665177794			IGS	T:	5.00	18,735.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9dac2f185e12d39141b68e9ca5fc56085f933bff6214 4c2d0c9296543d2b1d1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318675942826			Tota	I Amount:		393,435.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		393,435.00

Bank Details:

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

Three Lac Ninty Three Thousand Four Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory