

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19918 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22219 27/02/2024 State: Maharashtra Place Of Supply: KALAVALI **HARIYANA** State Code: 27

Buyer, Consigned To,

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY

SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA

BillTo, 9416011585 ShipTo, 9416011585

City: KALAVALI State: HARIYANA City: KALAVALI State: HARIYANA

GST: 06ABXPB5775B1ZJ GST: 06ABXPB5775B1ZJ

State Code: 6 Pan No: ABXPB5775B State Code: 6 Pan No: ABXPB5775B

FSSAI No: FSSAI No:

TAN No : RTKB02761D | TAN No : RTKB02761D

Mill Name: S CAN AGRO Driver No: 9664305782

FSSAI No:

RefBy GOYALTRAD Season: 23-24

Dispatched From: S CAN AGRO Lorry No: RJ07GE7196 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,387.00	1,371,735.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,371,735.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725836110			IGS	T:	5.00	68,586.75
EwayBill ValidDate: 09/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4b44b2b88b8b79d6afaff2986e26997d7a5825678efe			Oth	er Expense:		0.00
	f0f62bf59f2f2c25d123	20000200014140	020010010	Rou	ind Off:		0.25
ACK:	122420336739545			Tota	al Amount:		1,440,322.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,440,322.00

Bank Details:

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

Fourteen Lac Fourty Thousand Three Hundred Twenty Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**