

Reverse Charge:

GOYAL DAL MILL

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

GOYAL DAL MILL

NO Our GST Number: 27AABHJ9303C1ZM
SB2023-2024-3658 Transport Mode: Road

Invoice No: SB2023-2024-3658 Transport Mode: Road
Invoice Date: 09/06/2023 Do No: 4311 Date Of Supply: 09/06/2023

State: Maharashtra State Code: 27 Place Of Supply: BARAN RAJASTHAN

Buyer, Consigned To,

GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AMEPG0565E1ZE GST: 08AMEPG0565E1ZE

State Code: 8 Pan No: AMEPG0565E State Code: 8 Pan No: AMEPG0565E

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No: 9501962680

FSSAI No: 10017022005855

RefBy MPNAGAR Season: 22-23

Dispatched From: NPIYUSH Lorry No: RJ20GB2665 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,375.00	1,164,375.00
Sale Rate:	le Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,164,375.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261602100398			IGS	T:	5.00	58,218.75
EwayBill ValidDate: 14/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8da9c7b87276e3e96863587c96b1913f0764e28be			Oth	er Expense:		0.00
	860ccbabc26e2213ca33	c5		Rou	ınd Off:		0.25
ACK:	122317027676213			Tota	al Amount:		1,222,594.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,222,594.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Five Hundred Ninty Four 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