

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: SB20232024-12814 Road Invoice No: Invoice Date: 27/10/2023 Do No: 14596 Date Of Supply: 27/10/2023 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: SBHINDA Driver No: 9024674271

FSSAI No:

RefBy GOYALTRAD Season: 22-23

Dispatched From: SBHINDA Lorry No: RJ07GC6615 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,852.00	1,309,680.00
Sale Rate:	3845.00 + 7.00 Commission			Freight:			0.00
Grade:	L/30			Taxa	able Amount:		1,309,680.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211667806098			IGS	T:	5.00	65,484.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3018003858e5c831cff6c	12d01d28c533ee0)79f75100	Othe	er Expense:		0.00
	0693038e0b86b03c1351	9		Rou	nd Off:		0.00
ACK:	122318743358689			Tota	I Amount:		1,375,164.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,375,164.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Seventy Five Thousand One Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory