

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: SB2023-2024-7258 Transport Mode: Road

Invoice Date: 06/08/2023 Do No: 8268 Date Of Supply: 06/08/2023

State: Maharashtra State Code: 27 Place Of Supply: SAMBHALPUR ODISA

Buyer, Consigned To,
GOYAL TRADERS GOYAL TRADERS

SAMBHALPUR SAMBHALPUR

BillTo, 9437057692 ShipTo, 9437057692

City: SAMBHALPUR State: ODISA City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD GST: 21AATPA4233C1ZD

State Code: 27 Pan No: AATPA4233C State Code: 21 Pan No: AATPA4233C

FSSAI No: FSSAI No:

TAN No: BBNS02588F | TAN No: BBNS02588F

Mill Name: NBHAGESHWEI Driver No:

FSSAI No:

RefBy GOYAL Season: 22-23

Dispatched From: NBHAGESHWEI Lorry No: CG07AZ8472 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3545.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251628884457			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9847c88debc2fac4b5fee48c4709514a7ef03f0f33d3 5cc92a109c7b864157fc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317688324960			Tota	I Amount:		1,118,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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