

## **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



**HARIYANA** 

Season:

22-23

erse Charge: NO Our GST Number:

State: HARIYANA

Pan No: ABXPB5775B

Reverse Charge: NO
Invoice No: SB20232024-12758

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

RTKB02761D

Invoice Date: **26/10/2023** Do No: 14500

State: Maharashtra State Code: 27

Place Of Supply:

Consigned To,

Transport Mode:

Date Of Supply:

**GOYAL TRADING COMPANY** 

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

Road

26/10/2023

KALAVALI

27AABHJ9303C1ZM

ShipTo, **9416011585** 

City: KALAVALI State: HARIYANA

GST: 06ABXPB5775B1ZJ

State Code: 6 Pan No: ABXPB5775B

FSSAI No:

TAN No: RTKB02761D

Mill Name: SBHINDA Driver No: 8949358502

FSSAI No:

Buyer,

BillTo,

City: KALAVALI

State Code:

FSSAI No : TAN No :

RefBy GOYALTRAD

**GOYAL TRADING COMPANY** 

GST: 06ABXPB5775B1ZJ

9416011585

6

Dispatched From: SBHINDA Lorry No: RJ07GC4827 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,852.00	1,328,940.00
Sale Rate:	3845.00 + 7.00 Commission			Freight:			0.00
Grade:	L/30			Taxable Amount:			1,328,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241667375050			IGS	T:	5.00	66,447.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0fdd24378bc0203b527a	82890fd279efa5c	0c7e6768	Oth	er Expense:		0.00
	016b1fca2507c8277d94			Rou	nd Off:		0.00
ACK:	122318732399440			Tota	I Amount:		1,395,387.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,395,387.00

**Bank Details:** 

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

Thirteen Lac Ninty Five Thousand Three Hundred Eighty Seven 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**