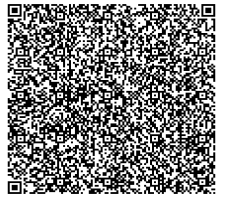




NAVKAAR TRADERS

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: SB2023-2024-7466	Transport Mode: Road
Invoice Date: 10/08/2023 Do No: 8611	Date Of Supply: 10/08/2023
State: Maharashtra State Code: 27	Place Of Supply: AMBIKAPUR CHATTISGAD
Buyer, GOYAL TRADING COMPANY GOYAL TRADING COMPANY KHARSIA ROAD	Consigned To, GOYAL TRADING COMPANY GOYAL TRADING COMPANY KHARSIA ROAD
BillTo, City: AMBIKAPUR State: CHATTISGAD GST: 22AAFFG7642B1ZV State Code: 22 Pan No: AAFFG7642B FSSAI No : TAN No :	ShipTo, City: AMBIKAPUR State: CHATTISGAD GST: 22AAFFG7642B1ZV State Code: 22 Pan No: AAFFG7642B FSSAI No : TAN No :

Mill Name: AB SONARI	Driver No:
FSSAI No :	
RefBy SHRIRAMTRADERS	Season: 22-23
Dispatched From: AB SONARI	Lorry No: MH09FL9457 To: AMBIKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,530.00	1,270,800.00
Sale Rate:	3530.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,270,800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211630785597						IGST:	5.00
EwayBill ValidDate: 17/08/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 03951c059f73aa51c485f131c7694f925d99fc7135d9						Other Expense:	0.00
61cb18ef019266fa0e0e						Round Off:	0.00
ACK: 122317742353439						Total Amount:	1,334,340.00
						TCS %:	0.000
						TCS Net Payable:	1,334,340.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Thirteen Lac Thirty Four Thousand Three Hundred Forty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory