

Reverse Charge:

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



NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-13391 Transport Mode: Road
Invoice Date: 03/11/2023 Do No: 15087 Date Of Supply: 03/11/2023

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer, Consigned To,

GOYAL TRADECOM GOYAL TRADECOM

IN FRONT OF RUKHMANI COMPLEX GUDHIYARI IN FRONT OF RUKHMANI COMPLEX GUDHIYARI

BillTo, ShipTo,

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ACJPA4648M1ZL GST: 22ACJPA4648M1ZL

State Code: 22 Pan No: ACJPA4648M State Code: 22 Pan No: ACJPA4648M

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: A BANGANGA Lorry No: CG04JC9855 To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 330.00 | 50 | 660 | 3,625.00 | 1,196,250.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,196,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211671918066 | | | IGS | T: | 5.00 | 59,812.50 |
| EwayBill ValidDate: 08/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fdb2611d1b8b3e9c402552a342b731795b156624eb c5c66bd97c9cddb896dd92 | | | Othe | er Expense: | | 0.00 |
| Emvoice No. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318865099749 | | | Tota | I Amount: | | 1,256,063.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,256,063.00 |

Bank Details:

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

Twelve Lac Fifty Six Thousand Sixty Three 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