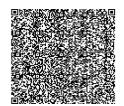


NAVKAR TRADERS

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

GOYAL TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19775 Road

Date Of Supply: Invoice Date: 24/02/2024 Do No: 22150 24/02/2024

State: Maharashtra Place Of Supply: KALAVALI **HARIYANA** State Code: 27

Buyer, Consigned To,

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 State: HARIYANA City: KALAVALI

GST: 06ABXPB5775B1ZJ GST: 06ABXPB5775B1ZJ

State Code: 6 Pan No: ABXPB5775B State Code: Pan No: ABXPB5775B 6

FSSAI No: FSSAL No:

TAN No: TAN No: RTKB02761D RTKB02761D

Mill Name: **NPRASAD** Driver No: 8208366778

FSSAI No:

RefBy **GOYALTRAD** Season: 23-24

Dispatched From: NPRASAD Lorry No: RJ07GD9899 To: KALAVALI

SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	le Rate: 3410.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,400,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231724667727			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 03/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	71d57b2fa011f760b18d5eab6ef2ebb9b508c4eae3b			Othe	er Expense:		0.00
	32542ae0f7667d0bd39a		00.0000	Rou	nd Off:		0.50
ACK:	122420307563173			Tota	l Amount:		1,471,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,471,019.00

Bank Details:

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

Fourteen Lac Seventy One Thousand Ninteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory