

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



Value

1,231,860.00

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3621 Road Invoice No:

Invoice Date: 08/06/2023 Do No: 4276 Date Of Supply: 08/06/2023

State: Maharashtra Place Of Supply: **AMBIKAPUR CHATTISGAD** State Code: 27

Buyer, Consigned To,

GOYAL TRADING COMPANY GOYAL TRADING COMPANY

GOYAL TRADING COMPANY KHARSIA ROAD GOYAL TRADING COMPANY KHARSIA ROAD

BillTo, ShipTo,

City: AMBIKAPUR State: CHATTISGAD City: **AMBIKAPUR** State: CHATTISGAD

GST: 22AAFFG7642B1ZV GST: 22AAFFG7642B1ZV

Pan No: AAFFG7642B State Code: 22 Pan No: AAFFG7642B State Code: 22

FSSAI No: FSSAI No: TAN No: TAN No:

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

Dispatched From: AINDRESHWAR

RefBy **SHRIRAMTRADERS** Season: 22-23

Lorry No: MH42BF7521 To: **AMBIKAPUR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	350.00	50	700	3,352.00	1,173,200.00
Sale Rate: Grade:				Freight: Taxable Amount:			0.00 1,173,200.00
				CGST	:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 251601631234 EwayBill ValidDate: 15/06/2023			IGST: Rate I	Diff:/Qntl:	5.00	58,660.00 0.00	
Elnvoice No: ACK:	fd59b94bac26b73478db533 c53c2613c21bdcec4f062 122317015392600	7ca15787defd37321b178	Other	Expense:		0.00	
			Round	d Off:		0.00	
				Total Amount:			1,231,860.00
				TCS %	6:	0.000	0.00

Bank Details:

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

Twelve Lac Thirty One Thousand Eight Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory