

Reverse Charge:

Invoice No:

Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-18622
 Transport Mode:
 Road

 09/02/2024
 Do No:
 20914
 Date Of Supply:
 09/02/2024

State: Maharashtra State Code: 27 Place Of Supply: MALHARGARH MADHYA PRADESH

Buyer, Consigned To,

GOYAL ENTERPRISES GOYAL ENTERPRISES

GANDHI CHOWK MALHARGARH GANDHI CHOWK MALHARGARH

BillTo, ShipTo,

City: MALHARGARH State: MADHYA PRADESH City: MALHARGARH State: MADHYA PRADESH

GST: 23AKCPG1738P1Z4 GST: 23AKCPG1738P1Z4

State Code: 23 Pan No: AKCPG1738P State Code: 23 Pan No: AKCPG1738P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP14HC0771 To: MALHARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,375.00	253,125.00
Sale Rate:	Sale Rate: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			253,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291717135693			IGS	T:	5.00	12,656.25
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b8d0385c445c49cc5281c3a736dccfba3ba666d979			Othe	er Expense:		0.00
	8f77003f981537c565292		Rou	nd Off:		-0.25	
ACK:	122420115546186			Tota	l Amount:		265,781.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		265,781.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Sixty Five Thousand Seven Hundred Eighty One 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