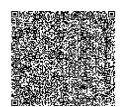


GOYAL TRADING COMPANY

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6111 Invoice No: Road

GOYAL TRADING COMPANY

Invoice Date: 20/07/2023 Do No: 6961 Date Of Supply: 20/07/2023 Maharashtra Place Of Supply: **AMBIKAPUR**

State: **CHATTISGAD** State Code: 27

Buyer, Consigned To,

GOYAL TRADING COMPANY KHARSIA ROAD GOYAL TRADING COMPANY KHARSIA ROAD

BillTo, ShipTo,

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

GST: 22AAFFG7642B1ZV GST: 22AAFFG7642B1ZV

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

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

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: **AMBIKAPUR** MH09GB8589 To:

SUGAR 50 KG							
		17011490	360.00	50	720	3,480.00	1,252,800.00
Sale Rate: 3480.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/3	0 (S2)			Taxa	able Amount:		1,252,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2816211	75980			IGS	T:	5.00	62,640.00
EwayBill ValidDate: 27/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 7d896f5bc3650e6343339638c4cacb929829a0c97f0			29a0c97f0	Othe	er Expense:		0.00
c11e468	5		Rou	nd Off:		0.00	
ACK : 1223174	81783018			Tota	l Amount:		1,315,440.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,315,440.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Four Hundred Fourty 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