

GOYAL ENTERPRISES

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



MADHYA PRADESH

TAX INVOICE

GOYAL ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18624 Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20913 Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27 Place Of Supply: MALHARGARH

Buyer, Consigned To,

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	3,405.00	255,375.00
Sale Rate:	Sale Rate: 3405.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			255,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201717139391			IGS	T:	5.00	12,768.75
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7b63285b0ea4f46fa6142072ec46c8b8a68aaf0ef8d			Othe	er Expense:		0.00
f60a05f381bfe0002f44			Rou	nd Off:		0.25	
ACK:	122420115653389			Tota	I Amount:		268,144.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		268,144.00

Bank Details:

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

Two Lac Sixty Eight Thousand One Hundred Fourty Four 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