

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: Invoice No: SB2024-25-415 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 469 06/04/2024 State: Maharashtra Place Of Supply: **GOHAD MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY

WORD 07 ITALIK GATE WORD 07 ITALIK GATE

BillTo, ShipTo,

City: GOHAD State: MADHYA PRADESH City: GOHAD State: MADHYA PRADESH

GST: 23AEQPA0609B1ZA GST: 23AEQPA0609B1ZA

State Code: 23 Pan No: AEQPA0609B State Code: 23 Pan No: AEQPA0609B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: BSOMESWAR Lorry No: MP09HH8092 To: GOHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,450.00	345,000.00
Sale Rate:	3450.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		345,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211745995151			IGS	T:	5.00	17,250.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89c0051f8a8b3e7542ef97f6b59a65cc65ed63d64f67 3871eacfe43eead1efac			Oth	er Expense:		0.00
Liivoido ito.				Rou	nd Off:		0.00
ACK:	122420913459411			Tota	I Amount:		362,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		362,250.00

B 1849

Bank Details:

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

Three Lac Sixty Two Thousand Two Hundred Fifty 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