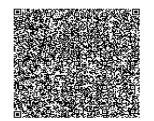


NAVKAR TRADERS

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

2180

27

TAV	INIX	\sim	
TAX	IIN V	U	

Reverse Charge: Invoice No:

SB2024-25-1941

05/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **GOYAL ENTERPRISES**

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Road

27AABHJ9303C1ZM

State:

Date Of Supply:

05/05/2024

Place Of Supply: **MALHARGARH**

GANDHI CHOWK MALHARGARH

MALHARGARH

23

GST: 23AKCPG1738P1Z4

MADHYA PRADESH

State: Buver.

Invoice Date:

GOYAL ENTERPRISES

GANDHI CHOWK MALHARGARH

BillTo.

City: MALHARGARH

State: **MADHYA PRADESH**

GST: 23AKCPG1738P1Z4

State Code:

FSSAI No:

Pan No: AKCPG1738P

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

ABHISHAKMUM

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

MP14HC0975

Season:

Pan No: AKCPG1738P

MADHYA PRADESH

23-24

MALHARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		360,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241759621621			IGS	T:	5.00	18,025.00
EwayBill Valid	Date: 09/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	005f4717a5fd92249551a	a084a37f257d580	3c137706f	Othe	er Expense:		0.00
	03256a4b31285e4c8881		001011001	Rou	nd Off:		0.00
ACK:	122421280001784		Total Amount:			378,525.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378,525.00

Bank Details:

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

Three Lac Seventy Eight Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory