

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

Reverse Charge:

SB2024-25-12819

Invoice Date:

Invoice No:

06/11/2024

Maharashtra

Do No: State Code: 14139

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GOYAL TRADING COMPANY

City: KUCHAMAN CITY

GST: 08AAUPM2500K1ZH

8

Our GST Number:

06/11/2024 **KUCHAMAN CITY**

9829623331

State:

Road

GOYAL TRADING COMPANY C-1 KRISHI MANDI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

BillTo. 9829623331

City: KUCHAMAN CITY

GST: 08AAUPM2500K1ZH

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAUPM2500K

Driver No:

7850896610

Mill Name: **PDAUND**

FSSAI No:

RefBy **GOYALTR**

Dispatched From: PDAUND

Lorry No:

RJ50GA6795

Season:

RAJASTHAN

Pan No: AAUPM2500K

23-24 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221854603742			IGS	T:	5.00	18035.00
EwayBill ValidDate: 12-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	daeac290573eefaddeee01ed31714dd96c5f5aeb1b1 d46adfd4fcdc5231c8b82			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122423870129948			Tota	al Amount:		378,735.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		378735.00

Bank Details:

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

Three Lac Seventy Eight Thousand Seven Hundred Thirty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory