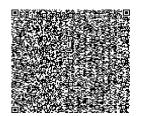


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-6525

Invoice Date: 05/08/2024

**GOYAL TRADING COMPANY** 

Maharashtra

Do No:

7325

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 05/08/2024

Place Of Supply: **AMBIKAPUR** 

Consigned To,

City: AMBIKAPUR

GST: 22AAFFG7642B1ZV

22

**GOYAL TRADING COMPANY** 

GOYAL TRADING COMPANY KHARSIA ROAD

State:

ShipTo,

State Code:

FSSAI No:

State: **CHATTISGAD** 

GST: 22AAFFG7642B1ZV

City: AMBIKAPUR

State Code:

GOYAL TRADING COMPANY KHARSIA ROAD

FSSAI No:

State:

Buver.

BillTo.

TAN No:

Pan No: AAFFG7642B

TAN No: **AINDRESHWAR** 

Mill Name: FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: AINDRESHWAR

Lorry No:

MH16CD5372

Driver No:

Season:

CHATTISGAD

Pan No: AAFFG7642B

**AMBIKAPUR** 

23/24

**CHATTISGAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3630.00	1270500.00
Sale Rate: 3630.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1270500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291805285996			IGS	T:	5.00	63525.00
EwayBill Valid	Date: 12-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ea32360fe3c34da52d004		45a65d388691dc	314d0c86	Othe	er Expense:		0.00
	a52559387bfc080b63e5		01140000	Rou	nd Off:		0.00
ACK:	122422515583192		Total Amount:			1,334,025.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1334025.00

**Bank Details:** 

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

Thirteen Lac Thirty Four Thousand 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**