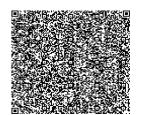


## **NAVKAR TRADERS**

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

6159

27

TAX	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

SB2024-25-5447

Invoice Date:

Invoice No:

18/07/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

ShipTo,

State Code:

**GOYAL TRADING COMPANY** 

Our GST Number:

Road 18/07/2024

**AMBIKAPUR** 

GOYAL TRADING COMPANY KHARSIA ROAD

27AABHJ9303C1ZM

State:

Pan No:

**CHATTISGAD** 

State: Buver.

**GOYAL TRADING COMPANY** 

GOYAL TRADING COMPANY KHARSIA ROAD

BillTo.

City: AMBIKAPUR

State: **CHATTISGAD** 

GST: 22AAFFG7642B1ZV

State Code: FSSAI No:

Pan No: AAFFG7642B

FSSAI No: TAN No:

Mill Name: FSSAI No:

TAN No:

**AINDRESHWAR** 

RefBy

**SWASTIKSALES** 

Dispatched From:

**AINDRESHWAR** 

Driver No:

City: AMBIKAPUR

GST: 22AAFFG7642B1ZV

22

MH24AU8599

Season:

**CHATTISGAD** 

AAFFG7642B

23-24 **AMBIKAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3535.00 1060500.00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1060500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241796624469 **Eway Bill No:** IGST: 5.00 53025.00 EwayBill ValidDate: 25-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91b0b50ed7a0769527f9459c18ce4cda321efa3ece0 Round Off: 0.00 3356c69acbd5d0651030b ACK: 122422276736156 **Total Amount:** 1,113,525.00 TCS %: 0.000 0.00 1113525.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**