

Invoice No:

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: SB2023-2024-2910 Road

Invoice Date: 24/05/2023 Do No: 3490 Date Of Supply: 24/05/2023

State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer, Consigned To,

GOYAL TRADECOM GOYAL TRADECOM

IN FRONT OF RUKHMANI COMPLEX GUDHIYARI IN FRONT OF RUKHMANI COMPLEX GUDHIYARI

BillTo, ShipTo,

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ACJPA4648M1ZL GST: 22ACJPA4648M1ZL

State Code: Pan No: ACJPA4648M State Code: Pan No: ACJPA4648M 22 22

FSSAI No: FSSAI No: TAN No: TAN No:

NBHAGESHWEI Driver No: Mill Name:

FSSAI No:

RefBy **BALAJISUGAR** Season: 21-22

Dispatched From: NBHAGESHWEI Lorry No: CG07BS1669 To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,350.00	837,500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		837,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261594762954			IGS	T:	5.00	41,875.00
EwayBill ValidDate: 28/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	affe9159d99f13871f1b59eae1c123fdc20ee0be940e			Othe	er Expense:		0.00
5aeb594c95ded48aa9ba			00000100	Rou	nd Off:		0.00
ACK:	122316836881902			Tota	I Amount:		879,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		879,375.00

Bank Details:

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory