

GOYAL TRADING COMPANY

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

GOYAL TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3396 Road Invoice No:

Invoice Date: 01/06/2023 Do No: 3930 Date Of Supply: 01/06/2023

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

Buyer, Consigned To,

GOYAL TRADING COMPANY KHARSIA ROAD GOYAL TRADING COMPANY KHARSIA ROAD

BillTo, ShipTo,

City: AMBIKAPUR State: CHATTISGAD City: **AMBIKAPUR** State: CHATTISGAD

GST: 22AAFFG7642B1ZV GST: 22AAFFG7642B1ZV

State Code: 22 Pan No: AAFFG7642B State Code: Pan No: AAFFG7642B 22

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

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: **AMBIKAPUR** MH12QG4142 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271598531999			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 08/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ae3afb77dfb974a7badd527d3ef26677e3586f728e9			Oth	er Expense:		0.00
	d47e94dbd66a9024f110	00172000	Rou	ind Off:		0.00	
ACK:	122316930132281			Tota	al Amount:		1,056,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty 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