



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20202	Transport Mode:	Road
Invoice Date:	09/02/2025	Date Of Supply:	09/02/2025
DO No:	21895	Place Of Supply:	KALAVALI
State:	MAHARASHTRA	State:	HARIYANA
State Code:	27		
Buyer, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA, Haryana, 125201		Consigned To, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA, HARIYANA 125201	
Bill To:	9416011585,9416211585	Ship To,	9416011585,9416211585
City:	KALAVALI	City:	KALAVALI
State:	Haryana	State:	HARIYANA
Gst No:	06ABXPB5775B1ZJ	Gst NO:	06ABXPB5775B1ZJ
State Code:	6	State Code:	6
PAN No:	ABXPB5775B	PAN No:	ABXPB5775B
FSSAI No:		FSSAI No:	
TAN No:	RTKB02761D	TAN No:	RTKB02761D

Mill Name:S CAN AGRO Driver No:8824864615
FSSAI No:
Ref By: GOYALTRAD Season:24-25
Dispatched From:S CAN AGRO Lorry No:RJ50GA6473 To:KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170

Sale	Freight:	0.00	0.00
Rate: 3730.00 + 7.00 Commission	Taxable Amount:		1532170.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251906116577	IGST:	5.00	76608.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 21/02/2025	Other Expense:		0.00
e: 9c87de9358128183486f7dbbcc047635e7e351f3337c6d84220b7	Round Off:		0.50
elInvoice No: 813aa693ea9	Total Amount:		1608779.00
Ack: 122525247122067	TCS:	0.000	0.00
	TCS Net Payable:		1608779.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lakh Eight Thousand Seven Hundred and Seventy Nine Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory