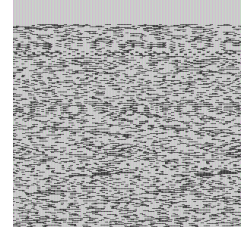


NAVKAR TRADERS

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

| | | | |
|--------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-17791 | Transport Mode: | Road |
| Invoice Date: | 14/01/2025 | Date Of Supply: | 14/01/2025 |
| DO No: | 19408 | Place Of Supply: | KALAWALI |
| State: | MAHARASHTRA | State: | HARIYANA |
| State Code: | 27 | | |
| Buyer, GOVINDRAM AND SONS C/O GOYAL TRADING KALAWALI, Haryana, 125201 | | Consigned To, GOVINDRAM AND SONS C/O GOYAL TRADING KALAWALI, HARIYANA 125201 | |
| Bill To: | 9416011585 | Ship To, | 9416011585 |
| City: | KALAWALI | City: | KALAWALI |
| State: | Haryana | State: | HARIYANA |
| Gst NO: | 06ADEPK5395F1ZH | Gst NO: | 06ADEPK5395F1ZH |
| State Code: | 6 | State Code: | 6 |
| PAN No: | ADEPK5395F | PAN No: | ADEPK5395F |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AMALINAGAR Driver No:6378638535
FSSAI No:
Ref By: GOVINDRAMKALAWALI Season:24-25
Dispatched From:AMALINAGAR Lorry No:RJ07GF2229 To:KALAWALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3447.00 | 1413270.00 |

| | | | | |
|---------------------|-------------------------------------------------------|------------------|-------|------------|
| Sale Rate: | 3440.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1413270.00 |
| Eway Bill No: | 261891063828 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDate: | 23/01/2025 | SGST: | 0.00 | 0.00 |
| eInvoice No: | fcf6d3c1eb1150453b44922a17c5e92e91b34b14def54eb643d4a | IGST: | 5.00 | 70663.50 |
| Ack: | 122524850095483 | Rate Diff./Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.50 |
| | | Total Amount: | | 1483934.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1483934.00 |

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

Fourteen Lakh Eighty Three Thousand Nine Hundred and Thirty Four 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, NAVKAR TRADERS

Authorised Signatory