

NAVKAR TRADERS

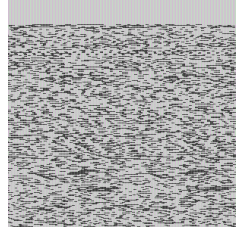
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19283	Transport Mode:	Road
Invoice Date:	29/01/2025	Date Of Supply:	29/01/2025
DO No:	20928	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GOYAL TRADING COMPANY GOYAL TRADING COMPANY MORIJA ROAD, Rajasthan, 303702 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU Rajasthan 08AEAPG6392M1Z5 8 AEAPG6392M	Consigned To, GOYAL TRADING COMPANY GOYAL TRADING COMPANY MORIJA ROAD, RAJASTHAN 303702 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	CHOMU RAJASTHAN 08AEAPG6392M1Z5 8 AEAPG6392M

Mill Name:AKARKAM

Driver No:941351916

FSSAI No:

Ref By: GOYALTRADING COM

Season:24-25

Dispatched From:AKARKAM

Lorry No:RJ09GE1169

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3679.05	515067

Sale Rate:	4131.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		515067.00
Eway Bill No:	261899515561	CGST:	0.00	0.00
EwayBill ValidDat	05/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	25753.35
eInvoice No:	a10f589b5e3b6636d8a27c5eab0794432b337ae2446b177d54fb743de01f397b	Rate Diff./Qntl:		0.00
Ack:	122525058364197	Other Expense:		0.00
		Round Off:		-0.35
		Total Amount:		540820.00
		TCS:	0.000	0.00
		TCS Net Payable:		540820.00

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

Five Lakh Forty Thousand Eight Hundred and Twenty 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