



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:	SB2024-25-17791	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19408	Place Of Supply:	KALAVALI
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:	KALAVALI	City:	KALAVALI
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: GOVINDRAMKALAVALI

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:RJ07GF2229

To:KALAVALI

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
No:	23df4175729	Rate Diff./Qntl:		0.00
Ack:	122524850095483	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 sahakkar 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory