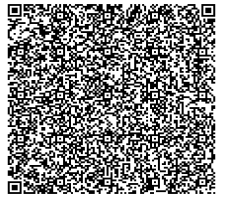




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17871	Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20093	Date Of Supply: 29/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KALAVALI HARIYANA
Buyer, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA BillTo, 9416011585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D	Consigned To, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA ShipTo, 9416011585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D

Mill Name: AINDRESHWAR	Driver No: 8875102729
FSSAI No :	
RefBy GOYALTRAD	Season: 23-24
Dispatched From: AINDRESHWAR	Lorry No: RJ13GB9705 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 211711160530							
EwayBill ValidDate: 07/02/2024							
EInvoice No: 76c6954e947e6cee3ab34be283d7a4165c33272656							
30442118cff6bd7cc72629							
ACK: 122419935999100							
Freight:							0.00
Taxable Amount:							1,417,370.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,868.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,488,239.00
TCS %:						0.000	0.00
TCS Net Payable:							1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine Only.

Our TanNo 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory