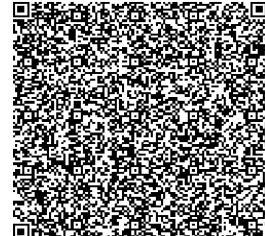




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16888</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>14/12/2025</b>	Date Of Supply: <b>14/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>KALAVALI HARIYANA</b>
Buyer, <b>GOYAL TRADING COMPANY</b>  SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA  City: <b>KALAVALI</b> State: <b>HARIYANA</b> GST: <b>06ABXPB5775B1ZJ</b> State Code: <b>6</b> Pan No: <b>ABXPB5775B</b> FSSAI No : TAN No : <b>RTKB02761D</b>	Consigned To, <b>GOYAL TRADING COMPANY</b>  SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA  City: <b>KALAVALI</b> State: <b>HARIYANA</b> GST: <b>06ABXPB5775B1ZJ</b> State Code: <b>6</b> Pan No: <b>ABXPB5775B</b> FSSAI No : TAN No : <b>RTKB02761D</b>

Mill Name: <b>PGAURI</b>	Driver No: <b>8279266226</b>						
FSSAI No :							
RefBy <b>GOYALTRAD</b>	Season: <b>25-26</b>						
Dispatched From: <b>PGAURI</b>	Lorry No: <b>RJ07GF1048</b>						
To: <b>KALAVALI</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
<b>Sale Rate:</b> <b>3740.00 + 7.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>S/31</b>				<b>Taxable Amount:</b>			<b>1555005.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b> <b>292096952307</b>				<b>IGST:</b>			<b>77750.25</b>
<b>EwayBill ValidDate:</b> <b>24/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>6ca3aaaf2113a094dbc055d8f1607f7c0402bc89fa42f7 399ab4c88d4c8354687</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122530067535300</b>				<b>Round Off:</b>			<b>-0.25</b>
				<b>Total Amount:</b>			<b>1,632,755.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1632755.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty Five 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
**MANDATE**