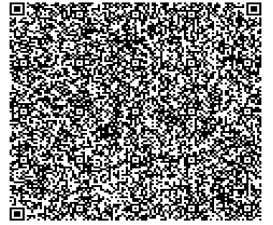




NAVKAAR TRADERS

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: SB2024-25-1577	Transport Mode: Road
Invoice Date: 28/04/2024 Do No: 1778	Date Of Supply: 28/04/2024
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: NBHIMASHAKR

Driver No: 8824279970

FSSAI No :

RefBy GOYALTRAD

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ50GA2092

To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,547.00	1,223,715.00

Sale Rate: 3540.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1,223,715.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251756295899

IGST: 5.00 61,185.75

EwayBill ValidDate: 07/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 053dfbc2c85380c14212726f7c1bbc98557f8135e1f2
c4f6c24b47db16545a76

Other Expense: 0.00

ACK: 122421180122691

Round Off: 0.25

Total Amount: 1,284,901.00

TCS %: 0.000 0.00

TCS Net Payable: 1,284,901.00

Bank Details:

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

Twelve Lac Eighty Four Thousand Nine Hundred One 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory