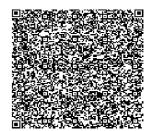


NAVKAR TRADERS

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

Transport Mode:

Consigned To,

GOYAL DAL MILL

Reverse Charge:

SB2025-26-715

12/04/2025

Do No:

Maharashtra State Code:

809 27

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 12/04/2025

Place Of Supply: **BARAN**

State: Buver.

Invoice No:

Invoice Date:

GOYAL DAL MILL

GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD

BillTo,

City: BARAN State: **RAJASTHAN**

GST: 08AMEPG0565E1ZE

State Code: Pan No: AMEPG0565E

FSSAI No: TAN No:

GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD

ShipTo,

City: BARAN State: **RAJASTHAN**

GST: 08AMEPG0565E1ZE

AMEPG0565E State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PMASKOBA

Lorry No:

Season:

23/24

RAJASTHAN

RJ20GC3205 BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3755.00	1539550.00
Sale Rate:	e Rate: 3750.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1539550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261942672049			IGS	T:	5.00	76977.50
EwayBill ValidDate: 17/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a42ac57520e61434e7a86bc85376a78b59ba86cb2c 33aac4d6b577b303f88e89			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526219653217			Tota	l Amount:		1,616,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1616528.00

Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory