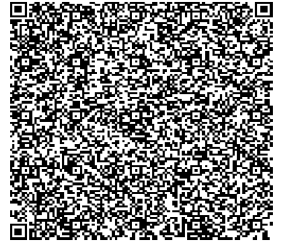




NAVKAAR TRADERS

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: SB2025-26-1898	Transport Mode: Road
Invoice Date: 04/05/2025 Do No: 2080	Date Of Supply: 04/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, GOYAL TRADING COMPANY GOYAL TRADING COMPANY C-1 KRISHI MANDI	Consigned To, GOYAL TRADING COMPANY GOYAL TRADING COMPANY C-1 KRISHI MANDI
BillTo, 9829623331	ShipTo, 9829623331
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AAUPM2500K1ZH	GST: 08AAUPM2500K1ZH
State Code: 8 Pan No: AAUPM2500K	State Code: 8 Pan No: AAUPM2500K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM

Driver No: 7340327084

FSSAI No :

RefBy MORENTERP

Season: 24-25

Dispatched From: AKARKAM

Lorry No: RJ21GD5271

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3857.00	578550.00

Sale Rate: 3850.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 578550.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211955088027

IGST: 5.00 28927.50

EwayBill ValidDate: 11/05/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ec1f421ac8b147eff6d4e3e7c8fb4a0d25765fc15643

Other Expense: 0.00

90ac8b1c359e03cabfe3

Round Off: 0.50

ACK: 122526542517631

Total Amount: 607,478.00

TCS %: 0.000 0.00

TCS Net Payable: 607478.00

Bank Details:

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

Six Lac Seven Thousand Four Hundred Seventy Eight 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