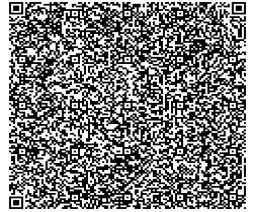




NAVKAAR TRADERS

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: SB2024-25-11438 | Transport Mode: Road |
| Invoice Date: 15/10/2024 Do No: 12686 | Date Of Supply: 15/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMBIKAPUR CHATTISGAD |
| Buyer, GOYAL TRADING COMPANY GOYAL TRADING COMPANY KHARSIA ROAD | Consigned To, GOYAL TRADING COMPANY GOYAL TRADING COMPANY KHARSIA ROAD |
| Bill To, City: AMBIKAPUR State: CHATTISGAD GST: 22AAFFG7642B1ZV State Code: 22 Pan No: AAFFG7642B FSSAI No : TAN No : JBPG04393E | Ship To, City: AMBIKAPUR State: CHATTISGAD GST: 22AAFFG7642B1ZV State Code: 22 Pan No: AAFFG7642B FSSAI No : TAN No : JBPG04393E |

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: MH23AU9800

To: AMBIKAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3563.00 | 1247050.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3563.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1247050.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 201843181592 | | | IGST: | | 5.00 | 62352.50 |
| EwayBill ValidDate: | 22-10-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| EInvoice No: | f6d61c55dfe84fa7f72ac8aef9d938da0676b812b5c6 9970728d52232c7a9716 | | | Round Off: | | | 0.50 |
| ACK: | 122423554449300 | | | Total Amount: | | | 1,309,403.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1309403.00 |

Bank Details:

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

Thirteen Lac Nine Thousand Four Hundred Three 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