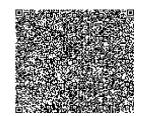


NAVKAR TRADERS

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

17592

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-15964

Invoice Date: 26/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

26/12/2024 **KUCHAMAN CITY**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

BillTo. 9829623331

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAUPM2500K1ZH

State Code: Pan No: AAUPM2500K

FSSAI No: TAN No:

Consigned To,

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

ShipTo, 9829623331

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAUPM2500K1ZH

State Code: Pan No: AAUPM2500K 8

FSSAI No: TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy **MORENTERP**

Dispatched From: AKEWAD

Driver No:

RJ19GF4867

9079260059

Season:

24-25 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3427.00	342700.00
Sale Rate:	3420.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		342700.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221881170248			IGS	T:	5.00	17135.00
EwayBill Valid	Date: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7d576ae6a515797465f	31h5a2d215c9ee	∩24c171ef	Othe	er Expense:		0.00
9cdfbaf5cb4c2242b37		01000202100000	024017 101	Rou	nd Off:		0.00
ACK:	122424573710466			Tota	Il Amount:		359,835.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		359835.00

Lorry No:

Bank Details:

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

Three Lac Fifty Nine Thousand Eight Hundred Thirty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory