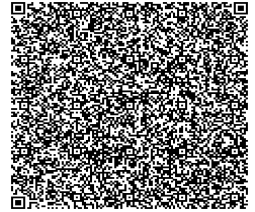




# NAVKAAR TRADERS

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: SB2024-25-15680	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17376	Date Of Supply: 23/12/2024
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: KGHATAPRABHA  
FSSAI No :

Driver No: 8107531534

RefBy MORENTERP

Season: 24-25

Dispatched From: KGHATAPRABHA

Lorry No: RJ19GH7201

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3417.00	341700.00

Sale Rate: 3410.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 341700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 17085.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 358,785.00

TCS %: 0.000 0.00

TCS Net Payable: 358785.00

Eway Bill No: 281879655458

EwayBill ValidDate: 01-01-2025

ElInvoice No: 197e4dde368e62d16d47be6529c4e23b0c7551e620  
ded027c4970d12a0dd9cd0

ACK: 122424537193324

### Bank Details:

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

Three Lac Fifty Eight Thousand Seven Hundred Eighty Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory