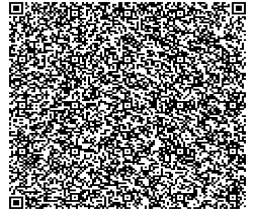




NAVKAAR TRADERS

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: SB2024-25-17362	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19136	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAWATSAR RAJASTHAN
Buyer, GOYAL TRADING COMPANY SHOP NO. 09 BEHIND KOKO PETROL PUMP RAWATSAR	Consigned To, GOYAL TRADING COMPANY SHOP NO. 09 BEHIND KOKO PETROL PUMP RAWATSAR
Bill To, City: RAWATSAR State: RAJASTHAN GST: 08ABQPG6764J2Z0 State Code: 8 Pan No: ABQPG6764J FSSAI No : TAN No :	Ship To, City: RAWATSAR State: RAJASTHAN GST: 08ABQPG6764J2Z0 State Code: 8 Pan No: ABQPG6764J FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7296886984
FSSAI No :
RefBy SHANKAR PAWAN Season: 24-25
Dispatched From: PGAURI Lorry No: RJ50GA6984 To: RAWATSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3527.00	405605.00
Sale Rate:	3520.00 + 7.00 Commission						0.00
Grade:	REFINED S/30 (S2)						405605.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241889726966						IGST:	20280.25
EwayBill ValidDate: 19/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: fe2c585b609ca0dc878a9919c5a900df504c70d7800						Other Expense:	0.00
a71efc954100af419879f						Round Off:	-0.25
ACK: 122524818160246						Total Amount:	425,885.00
						TCS %:	0.000
						TCS Net Payable:	425885.00

Bank Details:

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

Four Lac Twenty Five Thousand Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory