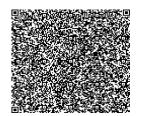


## **NAVKAR TRADERS**

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

19527

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17985

Invoice Date: 15/01/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Road

**GOYAL FOODS AND ALLIED PRODUCTS** 

Date Of Supply: 15/01/2025

Place Of Supply: **JAIPUR** 

GAUN MANDI PRANGAN B -47 MUHANA MANDI ,SANGANER

**RAJASTHAN** 

Buver.

**GOYAL FOODS AND ALLIED PRODUCTS** 

GAUN MANDI PRANGAN B -47 MUHANA MANDI

,SANGANER JAIPUR

BillTo.

City: JAIPUR **RAJASTHAN** 

GST: 08AAUFG2564M1ZO

State Code: Pan No: AAUFG2564M 8

FSSAI No: TAN No:

State:

Lorry No:

**JAIPUR** 

ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08AAUFG2564M1ZO

State Code: 8

Driver No:

RJ09GE3723

Pan No: AAUFG2564M

FSSAI No:

TAN No:

Mill Name: **SAUTADE** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

To:

9079183189

Season:

24/25 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3590.48	269286.00
Sale Rate:	4070.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			269286.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 291891897367				T:	5.00	13464.30
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5eaf6a75109bf82f9cdf83bbb88ce80f143b7abebe5ff 92b8e51257d200ee0d1			Othe	er Expense:		0.00
				Rou	nd Off:		-0.30
ACK:	122524871424398			Tota	I Amount:		282,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		282750.00

**Bank Details:** 

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

Two Lac Eighty Two Thousand Seven Hundred Fifty 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**