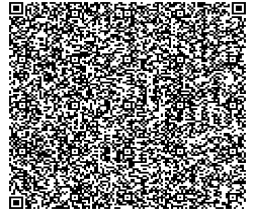




NAVKAAR TRADERS

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: SB2024-25-17699	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19307	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVALI HARIYANA
Buyer, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA BillTo, 9416011585,9416211585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D	Consigned To, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA ShipTo, 9416011585,9416211585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D

Mill Name: SAUTADE Driver No: 7728828925
FSSAI No :
RefBy GOYALTRAD Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ07GC8925 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3412.00	1433040.00
Sale Rate:	3405.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1433040.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271890707144						IGST:	5.00
EwayBill ValidDate: 23/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: ad97c3e5d20bbdceeeea2444f1cba3fd2679bfbcb74e8f						Other Expense:	0.00
ce1fb8bc609c02cf208e						Round Off:	0.00
ACK: 122524841419609						Total Amount:	1,504,692.00
						TCS %:	0.000
						TCS Net Payable:	1504692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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