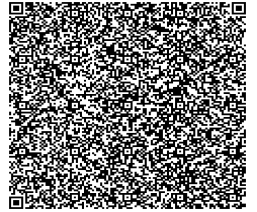




# NAVKAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15482	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17148	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MALHARGARH MADHYA PRADESH
Buyer, GOYAL ENTERPRISES GANDHI CHOWK MALHARGARH	Consigned To, GOYAL ENTERPRISES GANDHI CHOWK MALHARGARH
Bill To, City: MALHARGARH State: MADHYA PRADESH GST: 23AKCPG1738P1Z4 State Code: 23 Pan No: AKCPG1738P FSSAI No : TAN No :	Ship To, City: MALHARGARH State: MADHYA PRADESH GST: 23AKCPG1738P1Z4 State Code: 23 Pan No: AKCPG1738P FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ17GA5188

To: MALHARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3470.00	347000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	347000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221878300960				IGST:	5.00	17350.00	
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 0c5304a090821d57e2bac12337b106c15107e8ef52				Other Expense:		0.00	
edb886fd58a04f76f51576				Round Off:		0.00	
ACK: 122424505170580				Total Amount:		364,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		364350.00	

### Bank Details:

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

Three Lac Sixty Four Thousand Three Hundred Fifty 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory