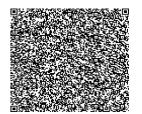


NAVKAR TRADERS

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

13373

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12137

Invoice Date: 25/10/2024

State: Maharashtra

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY MORIJA ROAD

BillTo,

Buver.

City: CHOMU State: **RAJASTHAN**

GST: 08AEAPG6392M1Z5

State Code:

FSSAI No: TAN No:

Mill Name:

Pan No: AEAPG6392M

Do No:

State Code:

PDAUND

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 25/10/2024

Place Of Supply: **CHOMU**

RAJASTHAN

Consigned To,

Our GST Number:

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY MORIJA ROAD

ShipTo,

City: CHOMU State: **RAJASTHAN**

GST: 08AEAPG6392M1Z5

State Code: 8

Pan No: AFAPG6392M

FSSAI No: TAN No:

Driver No:

7300191256

Season:

23-24

Lorry No: RJ14GH3195 CHOMU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3628.57	580571.00
Sale Rate:	4065.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Tax	able Amount:		580571.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211849036471			IGS	T:	5.00	29028.55
EwayBill ValidDate: 31-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	19d0171f911aa18eb68f780f391d0ca12d39977a2			Oth	er Expense:		0.00
	e2a1748c168796b2c6ec8	0.00 14004 1240	00114210	Rou	ınd Off:		0.45
ACK:	122423700524222			Tota	al Amount:		609,600.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		609600.00

Bank Details:

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

Six Lac Nine Thousand Six Hundred 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