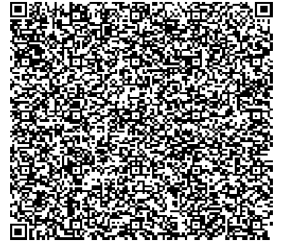




NAVKAAR TRADERS

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: SB2024-25-22563	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24414	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, GOYAL TRADING COMPANY GOYAL TRADING COMPANY C-1 KRISHI MANDI	Consigned To, GOYAL TRADING COMPANY GOYAL TRADING COMPANY C-1 KRISHI MANDI
BillTo, 9829623331	ShipTo, 9829623331
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08AAUPM2500K1ZH	GST: 08AAUPM2500K1ZH
State Code: 8 Pan No: AAUPM2500K	State Code: 8 Pan No: AAUPM2500K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD

Driver No: 8824386245

FSSAI No :

RefBy MORENTERP

Season: 24/25

Dispatched From: AKEWAD

Lorry No: RJ19GJ3242

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3787.00	378700.00
<hr/>							
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261924264583			IGST:		5.00	18935.00
EwayBill ValidDate:	19/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	03632831c7ed80c0b98d768b903b182d3d2011630b			Other Expense:			0.00
	22adeefa01c1ea69da4cb2			Round Off:			0.00
ACK:	122525711697895			Total Amount:			397,635.00
				TCS %:		0.000	0.00
				TCS Net Payable:			397635.00

Bank Details:

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

Three Lac Ninty Seven Thousand Six Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory