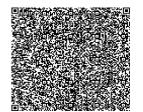


NAVKAR TRADERS

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

22203

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20487

Invoice Date: 13/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/02/2025

KALAVALI HARIYANA

Buver.

GOVINDRAM AND SONS

C/O GOYAL TRADING KALAWALI

BillTo. 9416011585

City: KALAVALI State: **HARIYANA**

GST: 06ADEPK5395F1ZH

State Code: Pan No: ADEPK5395F

FSSAI No: TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: AMALINAGAR

Place Of Supply: Consigned To,

GOVINDRAM AND SONS

C/O GOYAL TRADING KALAWALI

ShipTo, 9416011585

City: KALAVALI State: HARIYANA

GST: 06ADEPK5395F1ZH

RJ07GE6670

ADEPK5395F State Code: 6 Pan No:

FSSAI No: TAN No:

> 8005781088 Driver No:

> > Season:

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3737.00 1532170 00 820 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1532170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241908144177 **Eway Bill No:** IGST: 5.00 76608.50 EwayBill ValidDate: 22/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f496ef6d48f82faa340c482ad3ad1396a56a638dbec Round Off: 0.50 ad58de8b575ea15ca7a4 ACK: 122525298145042 **Total Amount:** 1,608,779.00 TCS %: 0.000 0.00 1608779.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Sixteen Lac Eight Thousand Seven Hundred Seventy Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

24-25

KALAVALI

For, NAVKAR TRADERS

Authorised Signatory