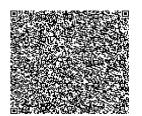


NAVKAR TRADERS

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	INV	SICE

Reverse Charge:

Invoice No: SB2024-25-16277

Invoice Date: 30/12/2024

State: Maharashtra

Do No: 17994

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 30/12/2024

Place Of Supply:

KALAVALI

27AABHJ9303C1ZM

HARIYANA

Buver.

GOYAL TRADING COMPANY

SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA

BillTo, 9416011585,9416211585

City: KALAVALI State: HARIYANA

GST: 06ABXPB5775B1ZJ

State Code: Pan No: ABXPB5775B

FSSAI No:

TAN No:

RTKB02761D

BBARAMATI

FSSAI No:

Mill Name:

RefBy **GOYALTRAD**

Dispatched From: BBARAMATI

Consigned To,

GOYAL TRADING COMPANY

SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA

Road

ShipTo, 9416011585,941

City: KALAVALI State: HARIYANA

GST: 06ABXPB5775B1ZJ

ABXPB5775B State Code: Pan No: 6

FSSAI No:

TAN No: RTKB02761D

Driver No:

9799954558

Season: 24-25

KALAVALI

Lorry No: RJ07GB1623

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3527.00	1216815.00
Sale Rate: 3520.00 + 7.00 Commission Grade: REFINE S/30		Freight:			0.00		
				Taxable Amount:			1216815.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261883716055			IGS	T:	5.00	60840.75
EwayBill ValidDate: 08-01-2025		Rate	Diff:/Qntl:		0.00		
Elnvoice No: db432905bcb100a223c624324e3eb0b4dc96bff		:96 hff9afa	Oth	er Expense:		0.00	
	4e3721641491db5b9cc9		, oo bii oala	Rou	nd Off:		0.25
ACK:	122424640954148		Total Amount:			1,277,656.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1277656.00

Bank Details:

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

Twelve Lac Seventy Seven Thousand Six Hundred Fifty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory