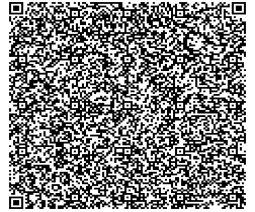




# NAVKAAR TRADERS

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: SB2024-25-11659	Transport Mode: Road
Invoice Date: 18/10/2024 Do No: 12913	Date Of Supply: 18/10/2024
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: AMAHADA Driver No: 8824563209  
FSSAI No :  
RefBy MORENTERP Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GE5883 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3607.00	360700.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			360700.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261844799714				IGST:	5.00		18035.00
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 18d5c8ee20067971e2d4fc31ac3af637f68b1da9288				Other Expense:			0.00
2c96f75d8e5d8a077a8f8				Round Off:			0.00
ACK: 122423594257246				Total Amount:			378,735.00
				TCS %:	0.000		0.00
				TCS Net Payable:			378735.00

### Bank Details:

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

Three Lac Seventy Eight Thousand Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory