

## **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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19882

Invoice Date: 04/02/2025

State: Maharashtra

Do No: 21468 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/02/2025

Place Of Supply:

Consigned To,

**KALAVALI** 

27AABHJ9303C1ZM

**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:

**GOVINDRAM AND SONS** 

C/O GOYAL TRADING KALAWALI

ShipTo, 9416011585

City: KALAVALI State: HARIYANA

GST: 06ADEPK5395F1ZH

Pan No: ADEPK5395F State Code: 6

FSSAI No:

TAN No:

Mill Name: **KOLAM** 

FSSAI No:

RefBy **GOYALTRAD**  Driver No:

7568166966

24-25

Season: Dispatched From: KOLAM Lorry No: RJ07GE5592 KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1571120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201903407578			IGS	T:	5.00	78556.00
EwayBill ValidDate: 15/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0388822a22f5f50562f6e81c10023daa76be640d07c e0404cffcf351854e8236			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525171476364			Tota	I Amount:		1,649,676.00
				TCS	%:	0.100	1650.00
				TCS	Net Payable:		1651326.00

**Bank Details:** 

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

Sixteen Lac Fifty One Thousand Three Hundred Twenty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**