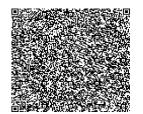


NAVKAR TRADERS

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

21236

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19617

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

City: KALAVALI

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

GOVINDRAM AND SONS

GST: 06ADEPK5395F1ZH

01/02/2025

9416011585

Place Of Supply:

C/O GOYAL TRADING KALAWALI

6

KALAVALI

HARIYANA

Buver.

GOVINDRAM AND SONS

C/O GOYAL TRADING KALAWALI

BillTo. 9416011585

City: KALAVALI State: **HARIYANA**

GST: 06ADEPK5395F1ZH

State Code:

FSSAI No: TAN No:

Pan No: ADEPK5395F

TAN No:

State Code:

FSSAI No:

ShipTo,

9535581446

State: HARIYANA

Pan No: ADEPK5395F

Mill Name: **LTWENTYONE**

FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: LTWENTYONE

Lorry No:

RJ07GE3311

Driver No:

Season:

24-25 **KALAVALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3617.00	1482970.00
Sale Rate:	3610.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1482970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251901734754			IGS	T:	5.00	74148.50
EwayBill ValidDate: 11/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	6c36384a94b7e8a835cd05bcb3cab81a03afee63cc5 01ccf4a6a3d11cf7120d4			Othe	er Expense:		0.00
Ziiivoico ivo.				Rou	nd Off:		0.50
ACK:	122525119835268			Tota	I Amount:		1,557,119.00
				TCS	%:	0.100	1557.00
				TCS	Net Payable:		1558676.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory