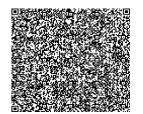


NAVKAR TRADERS

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:

SB2024-25-17060

Invoice Date:

Invoice No:

08/01/2025

Maharashtra

Do No: State Code: 18821

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KALAVALI

GOVINDRAM AND SONS

GST: 06ADEPK5395F1ZH

Road 08/01/2025

Place Of Supply:

C/O GOYAL TRADING KALAWALI

6

KALAVALI

9416011585

27AABHJ9303C1ZM

HARIYANA

State: Buver.

GOVINDRAM AND SONS

C/O GOYAL TRADING KALAWALI

BillTo. 9416011585

City: KALAVALI

GST: 06ADEPK5395F1ZH

State Code:

FSSAI No:

TAN No:

State: **HARIYANA**

Pan No: ADEPK5395F

FSSAI No: TAN No:

ShipTo,

8432583639

State Code:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: SAUTADE

Lorry No:

RJ07GF8091

Driver No:

Season:

State: HARIYANA

Pan No: ADEPK5395F

24-25 **KALAVALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3427.00	205620.00
Sale Rate:	3420.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			205620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221887980740			IGS	T:	5.00	10281.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79bbbda1d8d52b0df65d057af400f1c6c778cd15fdbd 70999cf0330c4c57ed0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524770417899			Tota	I Amount:		215,901.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		215901.00

Bank Details:

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

Two Lac Fifteen Thousand Nine Hundred One 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