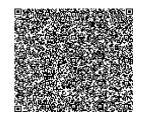


NAVKAR TRADERS

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:

SB2024-25-17073

08/01/2025

Maharashtra

Do No: 18818

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 08/01/2025

Place Of Supply: **KALAVALI**

HARIYANA

State: Buver.

Invoice No:

Invoice Date:

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:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOYALTRAD** Consigned To,

GOVINDRAM AND SONS

C/O GOYAL TRADING KALAWALI

ShipTo, 9416011585

City: KALAVALI State: HARIYANA

GST: 06ADEPK5395F1ZH

Pan No: ADEPK5395F State Code: 6

FSSAI No:

Driver No:

8432583639

Season: 24-25

Dispatched From: SAUTADE Lorry No: RJ07GF8091 KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3427.00	1199450.00
Sale Rate:	3420.00 + 7.00 Commis	420.00 + 7.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1195775.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271888010111			IGS'	Т:	5.00	59788.75
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f22dc9627dbe48c831462554601a7d89b5c782f85ef 0d7ba9ab7e4e1b34d86a0			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122524771270781		Tota	l Amount:		1,255,564.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1255564.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Sixty Four 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