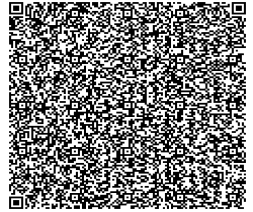




NAVKAAR TRADERS

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: SB2024-25-19618	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21254	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVALI HARIYANA
Buyer, GOVINDRAM AND SONS C/O GOYAL TRADING KALAWALI	Consigned To, GOVINDRAM AND SONS C/O GOYAL TRADING KALAWALI
BillTo, 9416011585	ShipTo, 9416011585
City: KALAVALI State: HARIYANA	City: KALAVALI State: HARIYANA
GST: 06ADEPK5395F1ZH	GST: 06ADEPK5395F1ZH
State Code: 6 Pan No: ADEPK5395F	State Code: 6 Pan No: ADEPK5395F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: LTWENTYONE Driver No: 9784066120
FSSAI No :
RefBy GOYALTRAD Season: 24-25
Dispatched From: LTWENTYONE Lorry No: RJ07GD9499 To: 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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1482970.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251901735546				IGST:	5.00		74148.50
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d4eafc6f70660b49ac94805e135c7b7ca34faea57f96				Other Expense:			0.00
3ed63d47d15f5dac25bc				Round Off:			0.50
ACK: 122525119859019				Total 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 sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six 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