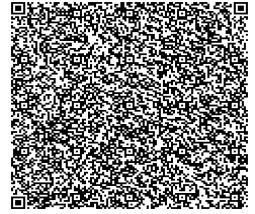




NAVKAAR TRADERS

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: SB2024-25-18478 | Transport Mode: Road |
| Invoice Date: 19/01/2025 Do No: 20062 | Date Of Supply: 19/01/2025 |
| 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: PGAURI Driver No: 6377644071
FSSAI No :
RefBy GOYALTRAD Season: 24-25
Dispatched From: PGAURI Lorry No: RJ21GE2395 To: KALAVALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 430.00 | 50 | 860 | 3587.00 | 1542410.00 |
| Sale Rate: | 3580.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | REFINED ORD S/30 (S2) | | | | | | 1542410.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 251894181658 | | | | | | IGST: | 77120.50 |
| EwayBill ValidDate: 29/01/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 51da2c37967fae87fcb48861f4db87eb4f4a5479fc0af | | | | | | Other Expense: | 0.00 |
| 3f91579a64772b910de | | | | | | Round Off: | 0.50 |
| ACK: 122524924531558 | | | | | | Total Amount: | 1,619,531.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1621151.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Twenty One Thousand One Hundred Fifty One 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