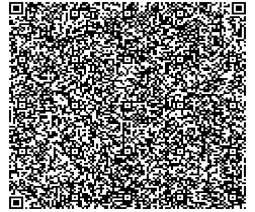




# NAVKAAR TRADERS

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: SB2024-25-13667	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15106	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD	Consigned To, GOYAL DAL MILL GOYAL DAL MILL GOYAL DAL MILL MELKHEDI ROAD
BillTo, City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :	ShipTo, City: BARAN State: RAJASTHAN GST: 08AMEPG0565E1ZE State Code: 8 Pan No: AMEPG0565E FSSAI No : TAN No :

Mill Name: AKHATAV Driver No:  
FSSAI No :  
RefBy DHARYATRAKOTA Season: 23/24  
Dispatched From: AKHATAV Lorry No: RJ20GB4606 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3450.00	1173000.00
Sale Rate:	3435.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1173000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281862693379				IGST:	5.00		58650.00
EwayBill ValidDate: 28-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: fea2cb5ae37f68927dbeece2231a144ca5c1c382ddfff				Other Expense:			0.00
8c9b7bbba6064269450				Round Off:			0.00
ACK: 122424087983213				Total Amount:			1,231,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1231650.00

### Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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