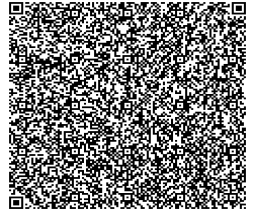




# NAVKAAR TRADERS

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: SB2024-25-17903	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19295	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVALI HARIYANA
Buyer, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA BillTo, 9416011585,9416211585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D	Consigned To, GOYAL TRADING COMPANY SHOP NO - 64-A, NEW ANAJ MANDIDIST:-SIRSA ShipTo, 9416011585,9416211585 City: KALAVALI State: HARIYANA GST: 06ABXPB5775B1ZJ State Code: 6 Pan No: ABXPB5775B FSSAI No : TAN No : RTKB02761D

Mill Name: PGAURI Driver No: 9983142011  
FSSAI No :  
RefBy GOYALTRAD Season: 24-25  
Dispatched From: PGAURI Lorry No: RJ21GB7648 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3532.00	1236200.00
Sale Rate:	3525.00 + 7.00 Commission						0.00
Grade:	REFINED ORD S/30 (S2)						1236200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281891452514						IGST:	61810.00
EwayBill ValidDate: 23/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: a7552ebf8c6e813e4a21bd863e905f8c808eb9e69b0						Other Expense:	0.00
57d9f0ea73496a42be796						Round Off:	0.00
ACK: 122524860425452						Total Amount:	1,298,010.00
						TCS %:	0.000
						TCS Net Payable:	1298010.00

### Bank Details:

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

Twelve Lac Ninty Eight Thousand Ten 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