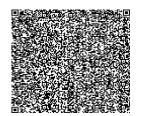


NAVKAR TRADERS

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:

SB2024-25-17264

Invoice Date:

Invoice No:

10/01/2025

Maharashtra

Do No: State Code: 18981

27

Transport Mode: Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Consigned To,

Place Of Supply:

GOYAL TRADING COMPANY

City: KUCHAMAN CITY

GST: 08AAUPM2500K1ZH

8

Road

10/01/2025

GOYAL TRADING COMPANY C-1 KRISHI MANDI

9829623331

State:

9588256926

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOYAL TRADING COMPANY

GOYAL TRADING COMPANY C-1 KRISHI MANDI

BillTo. 9829623331

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAUPM2500K1ZH

State Code:

Pan No: AAUPM2500K

FSSAI No:

TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy

Dispatched From: AKEWAD

MORENTERP

Lorry No:

RJ07GD6611

Driver No:

Season:

RAJASTHAN

Pan No: AAUPM2500K

24/25

KUCHAMAN CITY

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3507.00	701400.00
Sale Rate: 3500.00 + 7.00 Commission				Freight:		0.00
Grade: SUPER S/30 (S1)			Tax	Taxable Amount:		701400.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251889078253			IGS	T:	5.00	35070.00
ate: 17/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: f741c490369d841aaa0776420212757bc713385686			Oth	er Expense:		0.00
		1000000	Rou	ınd Off:		0.00
122524801266241			Tota	al Amount:		736,470.00
			тся	3 %:	0.000	0.00
			TCS	Net Payable:		736470.00
	SUPER S/30 (S1) 251889078253 ate: 17/01/2025 f741c490369d841aaa07 755bfefadf700e82233de	3500.00 + 7.00 Commission SUPER S/30 (S1) 251889078253 ate: 17/01/2025 f741c490369d841aaa0776420212757bc7 755bfefadf700e82233dea	3500.00 + 7.00 Commission SUPER S/30 (S1) 251889078253 ate: 17/01/2025 f741c490369d841aaa0776420212757bc713385686 755bfefadf700e82233dea	3500.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: 251889078253 ate: 17/01/2025 Rate f741c490369d841aaa0776420212757bc713385686 Rou 755bfefadf700e82233dea 122524801266241 Tota	3500.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251889078253 IGST: 17/01/2025 Rate Diff:/Qntl: 6741c490369d841aaa0776420212757bc713385686 755bfefadf700e82233dea 122524801266241 Total Amount: TCS %:	3500.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 251889078253 IGST: 5.00 ate: 17/01/2025 Rate Diff:/Qntl: f741c490369d841aaa0776420212757bc713385686 755bfefadf700e82233dea 122524801266241 Total Amount:

Bank Details:

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

Seven Lac Thirty Six Thousand Four Hundred Seventy 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