

NAVKAR TRADERS

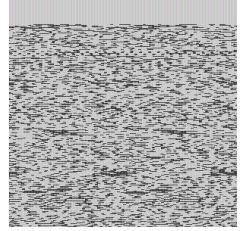
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18894	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20442	Place Of Supply:	CHOMU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, GOPAL TRADERS GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023, Haryana, 123023		Consigned To, HARSHAI DWARKA PRASHAD SHOP NO 87 MAIN MANDI YARD, ANAJ MANDI CHOMU, RAJASTHAN 303702	
Bill To:	9414207392	Ship To,	
City:	NAGALCHODHRI	City:	CHOMU
State:	Haryana	State:	RAJASTHAN
Gst NO:	06AFAPA9371B1ZZ	Gst NO:	08AAMFH9592A2Z1
State Code:	6	State Code:	8
PAN No:	AFAPA9371B	PAN No:	AAMFH9592A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA

Driver No:9783512200

FSSAI No:

Ref By: HARSHAI DWARKA PR

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ21GD5271

To:CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3625.00	1540625.00

Sale	3620.00 + 5.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1540625.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	271896297764	SGST:	0.00	0.00
Bill No:		IGST:	5.00	77031.25
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	30/01/2025	Other Expense:		0.00
e:		Round Off:		-0.25
elInvoice	af573e8b6afe9b71ead43c229a70d1e078077aeaf24bea900cee2f	Total Amount:		1617656.00
No:	68f91bc0e5	TCS:	0.000	0.00
Ack:	122524977617377	TCS Net Payable:		1617656.00

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

Sixteen Lakh Seventeen Thousand Six Hundred and Fifty Six Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory