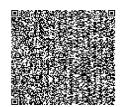


NAVKAR TRADERS

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

SB20232024-16957 Invoice No:

Invoice Date: 12/01/2024 State:

Maharashtra

Do No: State Code:

RAJASTHAN

19103

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/01/2024 Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo, 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

Dispatched From: KASHOK

Pan No: AABFG9943P State Code: 8

KASHOK

GOPALJI

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

Consigned To,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

ShipTo, 9414008034

City: NASIRABAD GST: 08AABFG9943P1ZO

State Code: 8

FSSAI No:

TAN No:

Driver No:

7878432616

Pan No:

State: RAJASTHAN

RJ50GA1707

Season: **NASIRABAD** To:

AABFG9943P

23-24

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,254,765.00 345.00 50 690 3.637.00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,254,765.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241703533736 IGST: 5.00 62,738.25 **EwayBill ValidDate:** 17/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d9c2cced61c10900cd829a8c9432ee64195ff4d91de -0.25 066f8f910613b783f2e5f Round Off: 122419741237335 ACK: **Total Amount:** 1,317,503.00 0.100 TCS %: 1,318.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Eighteen Thousand Eight Hundred Twenty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

1,318,821.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory