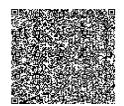


GOPALJI KALYANMAL

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

GOPALJI KALYANMAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19376 Transport Mode: Road

Invoice Date: 18/02/2024 Do No: 21670 Date Of Supply: 18/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIRABAD RAJASTHAN

Buyer, Consigned To,

....

1194 SUBHASH GANJ 1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

State Code: 8 Pan No: AABFG9943P State Code: 8 Pan No: AABFG9943P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9460216665

FSSAI No:

RefBy GOPALJI Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GJ1446 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,467.00	1,074,770.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,074,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721598912			IGS	T:	5.00	53,738.50
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	231badd38df8cbfe310ed	302b3435	Oth	er Expense:		0.00	
	4ddac85f484eed7115fd7 122420227475684	,		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,128,509.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,128,509.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Five Hundred Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory