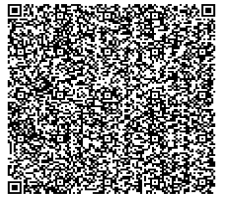




# NAVKAAR TRADERS

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: SB2023-2024-9381	Transport Mode: Road
Invoice Date: 05/09/2023 Do No: 10778	Date Of Supply: 05/09/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM BillTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :	Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM ShipTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 6367906165  
FSSAI No :  
RefBy NEMICHANDCOMPANY Season: 22-23  
Dispatched From: BSOMESWAR Lorry No: RJ50GA1314 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,637.00	1,254,765.00
Sale Rate:	3630.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,254,765.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271642769813					IGST:	5.00
EwayBill ValidDate:	12/09/2023					Rate Diff:/Qntl:	0.00
EInvoice No:	594a82aaa6c11191d8a8c704a5522de4f8a372de595					Other Expense:	0.00
	e2b44cfa913c2009a00a1					Round Off:	-0.25
ACK:	122318068607695					Total Amount:	1,317,503.00
						TCS %:	0.100
						TCS Net Payable:	1,318,821.00

### Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred Twenty One 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory