

**GOPAL TRADING COMPANY** 

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18520 Road Invoice No:

Invoice Date: 07/02/2024 Do No: 20690 Date Of Supply: 07/02/2024

State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

**GOPAL TRADING COMPANY** 

Buyer, Consigned To,

GUD KHAND ANAJ KE THOK SELLER G-32 KUM GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060 ShipTo, 9414202060

City: NAGAUR State: RAJASTHAN State: RAJASTHAN City: NAGAUR

GST: 08AAGFG6671D1ZD GST: 08AAGFG6671D1ZD

State Code: 8 Pan No: AAGFG6671D State Code: Pan No: AAGFG6671D 8

FSSAI No: FSSAI No: TAN No: TAN No:

**NPRAVRA** Driver No: 9983481254 Mill Name:

FSSAI No:

RefBy **NEMICHANDCOMPANY** 

Season: 23-24 Dispatched From: NPRAVRA Lorry No: RJ01GA7543 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,463.00	1,212,050.00
Sale Rate:	ale Rate: 3456.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,212,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221716251577			IGS	T:	5.00	60,602.50
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9f7d0cf7d0d93a9bb5c5f10f54f54dbd85752906473			Othe	er Expense:		0.00
3d69629db9839f78d68c			Rou	nd Off:		0.50	
ACK:	122420089824510			Tota	l Amount:		1,272,653.00
				TCS	%:	0.100	1,273.00
				TCS	Net Payable:		1,273,926.00

**Bank Details:** 

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

Twelve Lac Seventy Three Thousand Nine Hundred Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**