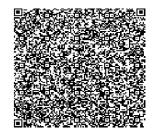


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7214

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6586

17/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NAGAUR

Date Of Supply:

Place Of Supply:

**GOPAL TRADING COMPANY** 

GST: 08AAGFG6671D1ZD

17/07/2025 **NAGAUR** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**GOPAL TRADING COMPANY** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

City: NAGAUR

GST: 08AAGFG6671D1ZD

State Code: 8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAGFG6671D

Driver No:

9460889376

Pan No:

TAN No:

State Code:

FSSAI No:

Mill Name:

**MRNBHIMAPATAS** FSSAI No:

RefBy

**NEMICHANDCOMPANY** 

Dispatched From: **MRNBHIMAPATAS**  Lorry No:

RJ07GD9329

Season:

AAGFG6671D

State: RAJASTHAN

24-25 **NAGAUR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1561230.00 415.00 50 830 3762.00 Sale Rate: 3755.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1561230.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241998938605 78061.50 IGST: 5.00 EwayBill ValidDate: 24/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 

ACK:

b475fe50cf31b827886242df865aa9d9e265782b03e

3fda298add3e24afa28d1

122527666692110

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

1,639,292.00 0.000

0.00 1639292.00

0.50

**Bank Details:** 

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

Sixteen Lac Thirty Nine Thousand Two Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**