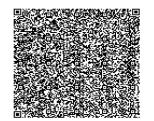


NAVKAR TRADERS

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

1941

TAX	INV	O	ICF

Reverse Charge:

State:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-1763

Invoice Date: 02/05/2024

GOPAL TRADING COMPANY

9414202060

Maharashtra

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

State:

Do No:

RAJASTHAN

Pan No: AAGFG6671D

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/05/2024

Place Of Supply: **NAGAUR**

Consigned To.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

AAGFG6671D State Code: Pan No: 8

Total Amount:

TCS Net Payable:

TCS %:

9462708469

FSSAI No:

TAN No:

Mill Name: KGOPUJ

GST: 08AAGFG6671D1ZD

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: KGOPUJ

Lorry No:

RJ19GK2705

Driver No:

Season:

23-24

NAGAUR

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3,582.00 358.200.00 200 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 358,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231758345352 **Eway Bill No:** IGST: 5.00 17,910.00 EwayBill ValidDate: 10/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22d97b03ed1e1692e933fc7180669a66a87646f62fb Round Off: 0.00 6137f19788e787ff6a1eb ACK: 122421242897310

Bank Details:

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

Three Lac Seventy Six Thousand One Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

0.000

MANDATE

376,110.00

0.00 376.110.00

For, NAVKAR TRADERS

Authorised Signatory