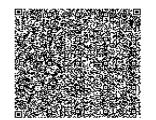


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-2048

Invoice Date: 07/05/2024

Maharashtra

Do No: State Code:

27

2308

Transport Mode: Date Of Supply:

Consigned To, **GOPALJI KALYANMAL**

ShipTo,

State Code:

FSSAI No:

TAN No:

1194 SUBHASH GANJ

City: NASIRABAD

GST: 08AABFG9943P1ZO

8

Our GST Number:

Place Of Supply:

07/05/2024 **NASIRABAD**

9414008034

State:

8619462656

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

State Code:

Pan No: AABFG9943P

RAJASTHAN

AAMBALIKA

State:

Mill Name: FSSAI No:

RefBy

FSSAI No:

TAN No:

GOPALJI

Dispatched From: AAMBALIKA

Lorry No:

RJ19GH6345

Driver No:

RAJASTHAN

Pan No: AABFG9943P

Season: 23-24

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,617.00	217,020.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			217,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261760392176			IGS'	T:	5.00	10,851.00
EwayBill ValidDate: 13/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a8887adc9fafee75ef69a80f52036cf75ad449df7fca 20428c463f4fd46c817			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421303469452		Tota	I Amount:		227,871.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		227,871.00

Bank Details:

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

Two Lac Twenty Seven Thousand Eight Hundred Seventy One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory