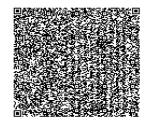


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-1940

Invoice Date: 05/05/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/05/2024

Place Of Supply: **NAGALCHODHRI**

HARIYANA

State: Buver.

Invoice No:

GOPAL TRADERS

GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023

BillTo

City: NAGALCHODHRI State: HARIYANA

GST: 06AFAPA9371B1ZZ

Pan No: AFAPA9371B State Code:

FSSAI No: TAN No:

GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, **HARYANA**, 123023

2170

27

ShipTo.

Consigned To,

GOPAL TRADERS

City: NAGALCHODHRI State: HARIYANA

GST: 06AFAPA9371B1ZZ

State Code: Pan No: AFAPA9371B 6

FSSAI No: TAN No:

Driver No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **ABHISHAKMUM**

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: **NAGALCHODHRI** RJ09GD7616

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,605.00	180,250.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		180,250.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	201759621335			IGS	ST:	5.00	9,012.50
EwayBill ValidD	Date: 12/05/2024			Rate	e Diff:/Qntl:		0.00
	:556c32c5af7b5420285db910ca7c703ac47613b5e6	Oth	er Expense:		0.00		
	e7e15e5dbc49a5e8c875			Rou	ınd Off:		0.50
ACK:	122421279992550			Tota	al Amount:		189,263.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	1	189,263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory