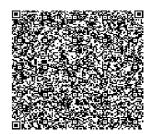


## **NAVKAR TRADERS**

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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2025-26-1361 Transport Mode:

Invoice Date: 24/04/2025 Do No: 1512 Date Of Supply: 24/04/2025

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

Buver.

GOPAL TRADING COMPANY GOPAL TRADING COMPANY

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 City: NAGAUR State: RAJASTHAN

GST: 08AAGFG6671D1ZD GST: 08AAGFG6671D1ZD

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 7742990264

FSSAI No:

RefBy NEMICHANDCOMPANY Season: 24-25

Dispatched From: AMALINAGAR Lorry No: RJ50GB0511 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3787.00	662725.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			662725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231949321819			IGS	T:	5.00	33136.25
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	69835cf422cbfda65296c2dbf1f0d29b0351d98e4a99 e85fd98395f964028e9b			Othe	er Expense:		0.00
<b>L</b>				Rou	nd Off:		-0.25
ACK:	122526377064599			Tota	I Amount:		695,861.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		695861.00

Bank Details:

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

Six Lac Ninty Five Thousand Eight Hundred Sixty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

m Hain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**