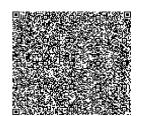


NAVKAR TRADERS

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:

Invoice No: SB2024-25-7346

Invoice Date: 17/08/2024

State: Maharashtra

State Code: 27

8219

Do No:

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

17/08/2024 Place Of Supply:

GOPAL TRADING COMPANY

NAGAUR

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

9414202060

State:

9351497284

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo. 9414202060

City: NAGAUR

GST: 08AAGFG6671D1ZD

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAGFG6671D

Driver No:

City: NAGAUR

GST: 08AAGFG6671D1ZD

8

Pan No: AAGEG6671D

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: **BSOMESWAR** Lorry No:

RJ50GA6195

Season:

23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3622.00 1485020 00 820 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1485020.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271811793052 **Eway Bill No:** IGST: 5.00 74251.00 EwayBill ValidDate: 24-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1a828d2ee8702cbb982d977eb65fe966dbc79a576 Round Off: 0.00 a1d27a8f652d5c7be422d6 ACK: 122422689837019 **Total Amount:** 1,559,271.00 TCS %: 0.100 1559.00 1560830.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Thousand Eight Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory