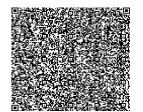


## **NAVKAR TRADERS**

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

8342

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-7467

Invoice Date: 21/08/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 21/08/2024 Place Of Supply:

**GOPAL TRADING COMPANY** 

GST: 08AAGFG6671D1ZD

8

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

9414202060

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**GOPAL TRADING COMPANY** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D 8

FSSAI No: TAN No:

Driver No:

City: NAGAUR

6378952406

State:

Mill Name: FSSAI No: **AMALINAGAR** 

RefBy

**NEMICHANDCOMPANY** 

Dispatched From: AMALINAGAR

Lorry No:

RJ50GB2864

Season:

**RAJASTHAN** 

Pan No: AAGFG6671D

23-24 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3592.00	718400.00
Sale Rate:	3585.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			718400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	241813411153			IGS	T:	5.00	35920.00
EwayBill ValidDate: 29-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: f	f33e17903a05b5d4b2760e8dadd7d4d295f7a53fec7 dfb5fda11e91d7d4ed982			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
<b>ACK</b> : 1	22422730878185			Tota	I Amount:		754,320.00
				TCS	%:	0.100	754.00
				TCS	Net Payable:		755074.00

**Bank Details:** 

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

Seven Lac Fifty Five Thousand Seventy Four 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**