

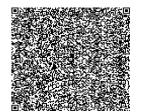
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AAGFG6671D

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

8341

27

TAX	INI	\sim	
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Reverse Charge:

Invoice No: SB2024-25-7470

Invoice Date: 21/08/2024

GOPAL TRADING COMPANY

GST: 08AAGFG6671D1ZD

9414202060

State: Maharashtra State Code:

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Road

21/08/2024

NAGAUR

27AABHJ9303C1ZM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGEG6671D 8

FSSAI No: TAN No:

Mill Name: **AMALINAGAR**

State:

FSSAI No:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No: TAN No:

NEMICHANDCOMPANY RefBy

Driver No:

Season:

6378952406

23-24

NAGAUR

RAJASTHAN

Dispatched From: **AMALINAGAR** Lorry No: RJ50GB2864

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 215.00 50 430 3622.00 778730 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 778730.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231813414641 IGST: 5.00 38936.50 EwayBill ValidDate: 29-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb0a7b35d9ccd8f66d8778a1fdc41d550407e370db8 Round Off: 0.50 7cedcf1377ca231d07fc9 ACK: 122422730990113 **Total Amount:** 817,667.00 TCS %: 0.100 818.00 818485.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighteen Thousand Four Hundred Eighty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory