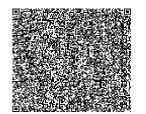


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-6010

Invoice Date: 28/07/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

28/07/2024

Road

GOPAL TRADING COMPANY

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

G-32 KUM

Buver.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

Pan No: AAGFG6671D State Code:

FSSAI No: TAN No:

GUD KHAND ANAJ KE THOK SELLER

6775

27

City: NAGAUR State: **RAJASTHAN**

Freight:

9414202060

GST: 08AAGFG6671D1ZD

State Code: Pan No: 8

AAGEG6671D

8290118481

FSSAI No: TAN No:

ShipTo,

Mill Name: **AMAHADA**

FSSAI No: RefBy

Sale Rate:

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Lorry No:

RJ21GE3776

Driver No:

Season:

23/24

NAGAUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 320.00 50 640 3607.00 1154240.00

SUPER S/30 (S1) Grade: **Taxable Amount:** 1154240.00 CGST: 0.00 SGST: 0.00 281801349855 **Eway Bill No:** 5.00

EwayBill ValidDate: 05-08-2024

Elnvoice No: edbf0810b508a7feca1d79154ed6b15a3dc6c967cec

975a61cca5206a37711d7

3600.00 + 7.00 Commission

122422397922153

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

1,211,952.00 0.000 0.00

0.00

0.00

0.00

0.00 0.00

0.00

57712.00

1211952.00 TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Eleven Thousand Nine Hundred Fifty Two 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