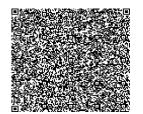


## **NAVKAR TRADERS**

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:

SB2024-25-16727

Invoice Date:

04/01/2025

Maharashtra

Do No: State Code: 18407

27

Transport Mode: Date Of Supply:

Place Of Supply:

04/01/2025

Road

**NASIRABAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GOPALJI KALYANMAL** 

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

Pan No: AABFG9943P

State:

State Code: FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**GOPALJI KALYANMAL** 

1194 SUBHASH GANJ

ShipTo, 9414008034

City: NASIRABAD State: **RAJASTHAN** 

GST: 08AABFG9943P1ZO

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **GOPALJI** 

**RAJASTHAN** 

Season:

9001760648

Pan No: AABFG9943P

24/25

Dispatched From: BSWARAJ Lorry No: RJ19GH3792 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3555.00	1475325.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1475325.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271886113595			IGS	T:	5.00	73766.25
EwayBill ValidDate: 11-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89241323b30873c44be6b1fcf36726da3c480c1a30a f77344938d589f4669f49			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524716486392			Tota	I Amount:		1,549,091.00
				TCS	s %:	0.100	1549.00
				TCS	Net Payable:		1550640.00

**Bank Details:** 

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

Fifteen Lac Fifty Thousand Six Hundred Fourty 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**