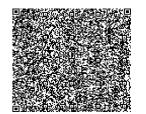


NAVKAR TRADERS

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	INV	SICE

Reverse Charge: Invoice No:

SB2024-25-5317

15/07/2024

Maharashtra

Do No: State Code:

27

6033

Date Of Supply: Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Consigned To,

GOPAL TRADING COMPANY

GST: 08AAGFG6671D1ZD

8

15/07/2024 **NAGAUR**

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

9414202060

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060

City: NAGAUR **RAJASTHAN**

GST: 08AAGFG6671D1ZD

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAGFG6671D

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NEMICHANDCOMPANY RefBy

Dispatched From: AMAHADA

Driver No:

City: NAGAUR

9662050532

State:

Season:

RAJASTHAN

Pan No: AAGFG6671D

23/24

NAGAUR

Lorry No: RJ09GC3776

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3557.00	1476155.00
Sale Rate:	3550.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1476155.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231794986665			IGS [.]	Т:	5.00	73807.75
EwayBill ValidDa	te: 23-07-2024				Diff:/Qntl:		0.00
Elnvoice No: e5aae08c7fb067fa3e242efd4cdf7e4e1a3b01c86ef0 c42928415b5165522bfe			Othe	er Expense:		0.00	
			0 1000010	Rou	nd Off:		0.25
ACK: 122422235225338			Total Amount:			1,549,963.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1549963.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory