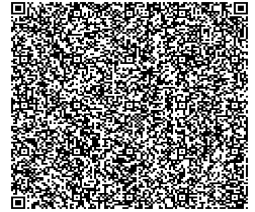




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12624	Transport Mode: Road
Invoice Date: 02/11/2024 Do No: 13979	Date Of Supply: 02/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, GOPAL TRADERS  GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 Bill To,  City: NAGALCHODHRI State: HARIYANA GST: 06AFAPA9371B1ZZ State Code: 6 Pan No: AFAPA9371B FSSAI No : TAN No :	Consigned To, LAXMI TRADING COMPANY  GOUN MANDI PRANGAN B-161 SANGANER  Ship To,  City: JAIPUR State: RAJASTHAN GST: 08AESPG3868C2Z8 State Code: 8 Pan No: AESPG3868C FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9024779301  
FSSAI No :  
RefBy GOPALTRADERS Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ07GE0784 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3624.00	1485840.00
Sale Rate:	3615.00 + 9.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1485840.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251853088460						IGST:	5.00
EwayBill ValidDate: 09-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 77d4a0d46b41ca03ed3a387308d6911305a860291f						Other Expense:	0.00
17a34ba9b2d1b4d13f1dfe						Round Off:	0.00
ACK: 122423814646412						Total Amount:	1,560,132.00
						TCS %:	0.000
						TCS Net Payable:	1560132.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Sixty Thousand One Hundred Thirty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory