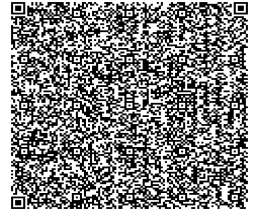




NAVKAAR TRADERS

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: SB2024-25-9739	Transport Mode: Road
Invoice Date: 26/09/2024 Do No: 10896	Date Of Supply: 26/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOPAL TRADING COMPANY	Consigned To, GOPAL TRADING COMPANY
GUD KHAND ANAJ KE THOK SELLER G-32 KUM	GUD KHAND ANAJ KE THOK SELLER G-32 KUM
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAGFG6671D1ZD	GST: 08AAGFG6671D1ZD
State Code: 8 Pan No: AAGFG6671D	State Code: 8 Pan No: AAGFG6671D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 9351141158
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ50GB7307 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3572.00	357200.00
Sale Rate:	3565.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						357200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231832840843						IGST:	5.00
EwayBill ValidDate: 04-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f38424c59c1e589d262e119a45382d63d1b4b2a67e						Other Expense:	0.00
def84804564ef95e768934						Round Off:	0.00
ACK: 122423258282508						Total Amount:	375,060.00
						TCS %:	0.100
						TCS Net Payable:	375435.00

Bank Details:

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

Three Lac Seventy Five Thousand Four Hundred Thirty Five 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