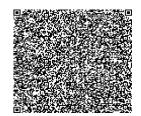


NAVKAR TRADERS

Do No:

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-12057

Invoice Date: 24/10/2024

GOPAL TRADING COMPANY

9414202060

State: Maharashtra State Code:

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Place Of Supply: 27

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Road

24/10/2024

NAGAUR

27AABHJ9303C1ZM

ShipTo, 9414202060

State: **RAJASTHAN** City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD GST: 08AAGFG6671D1ZD

13381

Pan No: AAGFG6671D State Code: State Code: Pan No: AAGFG6671D 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

8000580400 Mill Name: **BSOMESWAR** Driver No:

FSSAI No:

Buver.

BillTo,

City: NAGAUR

RefBy NEMICHANDCOMPANY Season: 23-24

Dispatched From: BSOMESWAR Lorry No: **RJ50GA8829** To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1458370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271848389639			IGS	T:	5.00	72918.50
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9ec2b5b108dd9a7d7f39f0d9e6962edc1dd0b112cb fbaacbb00600075042f45			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.50
ACK:	122423683978410			Tota	I Amount:		1,531,289.00
				TCS	%:	0.100	1531.00
				TCS	Net Payable:		1532820.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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