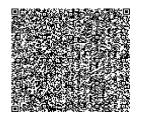


NAVKAR TRADERS

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

19797

27

TAX INVOICE

Reverse Charge:

SB2024-25-18151

Invoice Date: 16/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: CHOMU

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

16/01/2025

Place Of Supply:

HARSHAI DWARKA PRASHAD

CHOMU

SHOP NO 87 MAIN MANDI YARD, ANAJ MANDI CHOMU

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

GOPAL TRADERS

GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023

BillTo 9414207392

City: NAGALCHODHRI

GST: 06AFAPA9371B1ZZ

Pan No: AFAPA9371B

State:

State Code: FSSAI No: TAN No:

HARIYANA

Driver No:

GST: 08AAMFH9592A2Z1

8

9549672560

State:

Pan No:

TAN No:

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ21GF5271

Season:

RAJASTHAN

AAMFH9592A

24-25 CHOMU

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3510.00 1474200 00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1474200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251892508044 **Eway Bill No:** IGST: 5.00 73710.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bdb50f05ecddfa27807b6a8106b03a8f7ccb4a3dee4 Round Off: 0.00 4e2b86ad18a3ca2269402 ACK: 122524886368148 **Total Amount:** 1,547,910.00 TCS %: 0.000 0.00 1547910.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Nine Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory