

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

20906

27

IAX IN	IVO	ICE
--------	-----	-----

Reverse Charge:

SB2024-25-19274

Invoice No: Invoice Date:

29/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

29/01/2025 Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D 8

FSSAI No: TAN No:

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

ShipTo, 9414202060

City: NAGAUR State: RAJASTHAN

GST: 08AAGFG6671D1ZD

Pan No: AAGFG6671D State Code: 8

6378477610

FSSAI No: TAN No:

Driver No:

RJ50GA6629

Mill Name: **ASADASHIV**

FSSAI No: RefBy

NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Lorry No:

Season:

24-25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00
Sale Rate: 3635.00 + 7.00 Commis Grade: SUPER S/30 (S1)	3635.00 + 7.00 Commis	sion		Frei	ight:		0.00
	SUPER S/30 (S1)			Taxa	able Amount:		1493220.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271899432221			IGS'	Т:	5.00	74661.00
EwayBill ValidDa	ate: 06/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b00c22cab72fa0be1818acbf5be45e3c205e5ccfa4f8	Othe	er Expense:		0.00		
06c6cfd47f66646a9824			00001410	Rou	nd Off:		0.00
ACK : 12252505594655	122525055946556			Tota	l Amount:		1,567,881.00
				TCS	%:	0.100	1568.00
				TCS	Net Payable:		1569449.00

Bank Details:

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

Fifteen Lac Sixty Nine Thousand Four Hundred Fourty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory