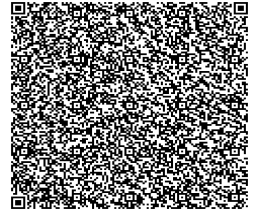




NAVKAAR TRADERS

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: SB2024-25-12530	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13781	Date Of Supply: 30/10/2024
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: BSAKHARWADI

Driver No: 9351757337

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ46GA4693

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3572.00	1482380.00
Sale Rate:	3565.00 + 7.00 Commission						
Grade:	REFINED SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	1482380.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,556,499.00
						TCS %:	0.100
						TCS Net Payable:	1558055.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory