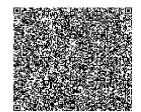


NAVKAR TRADERS

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

10442

TAX INVOICE

Reverse Charge:

SB2024-25-9370

State:

Invoice Date: 22/09/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/09/2024

Place Of Supply: **NASIRABAD RAJASTHAN**

Buver.

Invoice No:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P

FSSAI No: TAN No:

Consigned To,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

ShipTo, 9414008034

City: NASIRABAD State: **RAJASTHAN**

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

GOPALJI RefBy

Driver No:

9358603871

Season:

23/24

Dispatched From: AMAHADA Lorry No: **RJ19GH6849** NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3687.00	1511670.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1511670.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261830281704			IGS'	Г:	5.00	75583.50
EwayBill ValidDate: 28-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52188d34fa69dda00d7c9f73682930177c0736bfbcf7 83b7c2dc6640fdbbe834			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423191714803			Tota	l Amount:		1,587,254.00
				TCS	%:	0.100	1587.00
				TCS	Net Payable:		1588841.00

Bank Details:

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

Fifteen Lac Eighty Eight Thousand Eight Hundred Fourty One 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