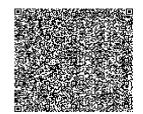


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6460

03/08/2024

Maharashtra

Do No: 7210

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

City: NASIRABAD

GST: 08AABFG9943P1ZO

8

03/08/2024

Road

9414008034

State:

NASIRABAD RAJASTHAN

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo. 9414008034

GST: 08AABFG9943P1ZO

State Code:

City: NASIRABAD

State:

FSSAI No: TAN No:

Pan No: AABFG9943P

RAJASTHAN

TAN No:

9001146642 Driver No:

Mill Name: FSSAI No:

GOPALJI RefBy

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD5311

Season:

RAJASTHAN

Pan No: AABFG9943P

23-24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3697.00	332730.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			332730.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221804775132			IGS [.]	Т:	5.00	16636.50
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ff4f582cc3eb96f05595842cb12a1b74056bf9f23b7a ad7c1a146b5993648a6 122422499457580			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			349,367.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		349367.00

Bank Details:

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

Three Lac Fourty Nine Thousand Three Hundred Sixty Seven 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