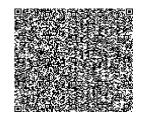


## **NAVKAR TRADERS**

Do No:

**HARIYANA** 

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

20395

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18762

Invoice Date: 22/01/2025

State: Maharashtra State Code:

Our GST Number:

Road

Transport Mode: Date Of Supply:

22/01/2025

Place Of Supply:

**NAGALCHODHRI** 

27AABHJ9303C1ZM

**HARIYANA** 

Buver.

**GOPAL TRADERS** 

GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023

BillTo 9414207392

City: NAGALCHODHRI

State: GST: 06AFAPA9371B1ZZ

Pan No: AFAPA9371B

FSSAI No: TAN No:

State Code:

Consigned To,

**GOPAL TRADERS** 

GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH,

**HARYANA**, 123023

ShipTo. 9414207392

City: NAGALCHODHRI State: HARIYANA

TCS %:

TCS Net Payable:

GST: 06AFAPA9371B1ZZ

State Code: 6

Driver No:

Pan No: AFAPA9371B

FSSAI No: TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy **GOPALTRADERS** 

Dispatched From: AKEWAD

Lorry No:

**RJ29GA9697** 

Season:

24-25 **NAGALCHODHRI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3575.00 1465750 00 820 Sale Rate: 3570.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1465750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261895527317 **Eway Bill No:** IGST: 5.00 73287.50 EwayBill ValidDate: 30/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 25c8dc1d57603de8b865b0d4fd8ea58b7bf22168afc Round Off: 0.50 d07dea7974c932f19a913 ACK: 122524957946493 **Total Amount:** 

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Thirty Eight 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

0.000

MANDATE

1,539,038.00

0.00 1539038.00

For, NAVKAR TRADERS

**Authorised Signatory**