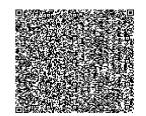


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-12894

Invoice Date:

Invoice No:

08/11/2024

Maharashtra

Do No: State Code:

14268 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

**GOPALJI KALYANMAL** 

1194 SUBHASH GANJ

City: NASIRABAD

GST: 08AABFG9943P1ZO

8

Road 08/11/2024

9414008034

**NASIRABAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GOPALJI KALYANMAL** 

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

State Code:

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

**JGANGMAI** 

**GOPALJI** 

Dispatched From: JGANGMAI

Pan No: AABFG9943P

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo,

8890703456

State:

State Code:

Driver No:

Lorry No:

RJ06GC8456

Season:

**RAJASTHAN** 

Pan No: AABFG9943P

NASIRABAD

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3667.00	1503470.00
Sale Rate:	3660.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30	Taxa	1503470.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261855242393			IGS	T:	5.00	75173.50
EwayBill Valid	Date: 13-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: co	cceb53217fd8eb097b37	cceb53217fd8eb097b372b56c868339d0ba5b7098a	Othe	er Expense:		0.00	
30f6d05651b4f683c8			40570004	Rou	nd Off:		0.50
<b>ACK</b> : 1224238	122423890460719			Tota	I Amount:		1,578,644.00
				TCS	%:	0.100	1579.00
				TCS	Net Payable:		1580223.00

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Two Hundred Twenty Three 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**