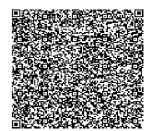


## **NAVKAR TRADERS**

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21854 Road Invoice Date: 03/03/2025 Do No: Date Of Supply: 03/03/2025 23746 Place Of Supply: State: Maharashtra State Code: **NASIRABAD RAJASTHAN** 27

Buyer, Consigned To,

GOPALJI KALYANMAL GOPALJI KALYANMAL

1194 SUBHASH GANJ 1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

State Code: 8 Pan No: AABFG9943P State Code: 8 Pan No: AABFG9943P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No: 9079965158

FSSAI No:

RefBy GOPALJI Season: 24-25

Dispatched From: BSWARAJ Lorry No: RJ06GE1289 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3752.00	562800.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			562800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231919133260			IGS	T:	5.00	28140.00
EwayBill ValidDate: 10/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0811cee744a4e85652b6882dacbdc9f730be4fc9230 e600a9d688dc3019decc1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525571209423			Tota	l Amount:		590,940.00
				TCS	%:	0.100	591.00
				TCS	Net Payable:		591531.00

Bank Details:

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

Five Lac Ninty One Thousand Five Hundred Thirty One 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**