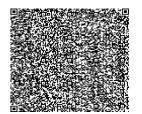


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6437

Invoice Date: 03/08/2024

State: Maharashtra

Do No: 7198 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/08/2024

Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P

State:

FSSAI No: TAN No:

Consigned To,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

ShipTo, 9414008034

City: NASIRABAD State: **RAJASTHAN**

GST: 08AABFG9943P1ZO

Pan No: AABFG9943P State Code: 8

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

GOPALJI RefBy

Dispatched From: AAMBALIKA

Lorry No:

RAJASTHAN

Driver No:

RJ09GD5311

9001146642

Season:

23-24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3697.00	813340.00
Sale Rate:	3690.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		813340.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231804676544			IGS	T:	5.00	40667.00
EwayBill ValidD	Date: 09-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6c6526c5e17d4df2d6f8664c164950b8e7909bb93			109hh93d4	Othe	er Expense:		0.00
beb2dbebf018c3df4169d			,00DD00u+	Rou	nd Off:		0.00
ACK: 122422496297251	122422496297251			Tota	I Amount:		854,007.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		854007.00

Bank Details:

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

Eight Lac Fifty Four Thousand 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