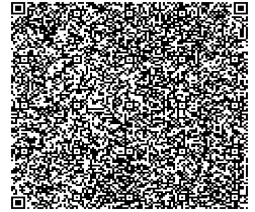




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12953	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14343	Date Of Supply: 08/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, GOPAL TRADERS GOPAL TRADERS, NANGAL CHOUDHARY MAHENDRAGARH, HARYANA, 123023 BillTo, 9414207392 City: NAGALCHODHRI State: HARIYANA GST: 06AFAPA9371B1ZZ State Code: 6 Pan No: AFAPA9371B FSSAI No : TAN No :	Consigned To, LAXMI TRADING COMPANY GOUN MANDI PRANGAN B-161 SANGANER ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AESPG3868C2Z8 State Code: 8 Pan No: AESPG3868C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy GOPALTRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: RJ14GG8429 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3670.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			1286250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271855712873				IGST:	5.00		64312.50
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 216423ba91f7ae6bf329dc1b8d74c365e78fa1174a0				Other Expense:			0.00
8f5853751c3adbd6efabd				Round Off:			0.50
ACK: 122423905942904				Total Amount:			1,350,563.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1350563.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory