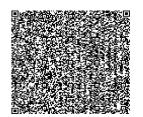


## **NAVKAR TRADERS**

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

11866

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-10648

Invoice Date:

07/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

07/10/2024 **NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**GOPAL TRADING COMPANY** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D 8

FSSAI No: TAN No:

Consigned To,

**GOPAL TRADING COMPANY** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAGFG6671D1ZD

State Code: 8

Pan No: AAGFG6671D

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**NEMICHANDCOMPANY** RefBy

Driver No:

9799954383

Season:

23-24

Dispatched From: AAKLUJ

Lorry No:

RJ50GA5823

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3597.00	1043130.00
Sale Rate:	3590.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1043130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281838643324			IGS'	Т:	5.00	52156.50
EwayBill ValidDate: 15-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d830652cc32cda16173a37b4bbc289493fa141cce3 9bd339cd3f1aff2bd3899			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122423430898716			Tota	l Amount:		1,095,287.00
				TCS	%:	0.100	1095.00
				TCS	Net Payable:		1096382.00

**Bank Details:** 

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

Ten Lac Ninty Six Thousand Three Hundred Eighty Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**