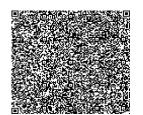


## **NAVKAR TRADERS**

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	INI\	I	CF

Reverse Charge:

SB2024-25-12356

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

State Code:

Do No:

13688 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

28/10/2024 Place Of Supply:

**NAGAUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**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:

**GOPAL TRADING COMPANY** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D 8

FSSAI No: TAN No:

Mill Name: **SMULA** 

FSSAI No:

RefBy NEMICHANDCOMPANY Driver No:

9636333463

Season:

23-24

Dispatched From: SMULA Lorry No: RJ19GJ6345 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fr	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Ta	xable Amount:		1464520.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	201850899662			IG	ST:	5.00	73226.00
EwayBill Validl	Date: 03-11-2024			Ra	te Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4dff66798c7c3f09999	4dff66798c7c3f0999905	45c4602f84b2635	7f714f251	Oti	ner Expense:		0.00
a75eaa4a49e186931d4		100 100210 102000	717 111201	Ro	und Off:		0.00
ACK:	122423746794786			Tot	al Amount:		1,537,746.00
				тс	S %:	0.100	1538.00
				тс	S Net Payable:		1539284.00

**Bank Details:** 

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty Four 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**