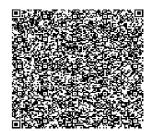


## **NAVKAR TRADERS**

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:

Transport Mode:

Consigned To.

Reverse Charge:

SB2024-25-23091

Invoice Date:

Invoice No:

19/03/2025

Maharashtra

Do No: State Code: 24957

27

Date Of Supply: Place Of Supply:

**GOPAL TRADING COMPANY** 

19/03/2025 **NAGAUR** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

9414202060

State:

9928121589

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

Pan No: AAGFG6671D State Code:

FSSAI No: TAN No:

TAN No:

ShipTo,

City: NAGAUR GST: 08AAGFG6671D1ZD

State Code: 8

Driver No:

AAGFG6671D Pan No:

**RAJASTHAN** 

FSSAI No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: AAKLUJ

Lorry No:

**RJ19GH2881** 

Season:

24-25

0.00

0.00

0.00 0.00

0.00

58621.00

**NAGAUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 310.00 50 3782.00 1172420 00 620 Sale Rate: 3775.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1172420.00

231928316401 **Eway Bill No:** 

EwayBill ValidDate: 27/03/2025

**Elnvoice No:** 0dc724fa46bfb8c4dda31870c932ed363ba8e85487c

33d5f1cf492c4bdb4a6ae

122525810108106

CGST: SGST: IGST: Rate Diff:/Qntl:

Round Off:

Other Expense:

0.00

0.00

5.00

**Total Amount:** 1,231,041.00 TCS %: 0.100 1231.00 1232272.00

TCS Net Payable:

Bank Details:

ACK:

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

Twelve Lac Thirty Two Thousand Two Hundred Seventy 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**