

## **NAVKAR TRADERS**

Do No:

State Code:

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:

Invoice No: SB2024-25-21345

Invoice Date: 24/02/2025

State: Maharashtra

Transport Mode:

23117

27

27AABHJ9303C1ZM

Date Of Supply:

Our GST Number:

Road

24/02/2025

Place Of Supply:

**NAGAUR RAJASTHAN** 

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

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: Pan No: AAGFG6671D 8

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy NEMICHANDCOMPANY

Driver No:

9588905963

Season:

24-25

Dispatched From: BSOMESWAR

Lorry No:

RJ50GA5472

**NAGAUR** 

	17011490 sion	415.00	50	830	3762.00	1561230.00	
	sion						
UPFR S/30 (S1)		Sale Rate: 3755.00 + 7.00 Commission			Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1561230.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
01914910317			IGS	T:	5.00	78061.50	
EwayBill ValidDate: 03/03/2025						0.00	
<b>Elnvoice No:</b> d7ee5f585e4707445d0adfe56c2cccedf01186a6297e 03398e887169322e87ae			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
22525453544088			Tota	I Amount:		1,639,292.00	
			TCS	%:	0.100	1639.00	
			TCS	Net Payable:		1640931.00	
7	: 03/03/2025 ee5f585e4707445d0ar 398e887169322e87ae	: 03/03/2025 ee5f585e4707445d0adfe56c2cccedf01 398e887169322e87ae	: 03/03/2025 ee5f585e4707445d0adfe56c2cccedf01186a6297e 398e887169322e87ae	SGS 19914910317 IGS : 03/03/2025 Rate Tee5f585e4707445d0adfe56c2cccedf01186a6297e 398e887169322e87ae Rou 2525453544088 Tota	: 03/03/2025 Rate Diff:/Qntl: Gee5f585e4707445d0adfe56c2cccedf01186a6297e G398e887169322e87ae Round Off: C2525453544088 Total Amount: TCS %:	SGST: 0.00 1914910317 IGST: 5.00 203/03/2025 Rate Diff:/Qntl: 20525453544088  SGST: 0.00 Clost Control of the properties	

**Bank Details:** 

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

Sixteen Lac Fourty Thousand Nine Hundred Thirty One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**