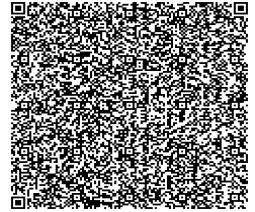




NAVKAAR TRADERS

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: SB2024-25-18151	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19797	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU 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, HARSHAI DWARKA PRASHAD SHOP NO 87 MAIN MANDI YARD, ANAJ MANDI CHOMU ShipTo, City: CHOMU State: RAJASTHAN GST: 08AAMFH9592A2Z1 State Code: 8 Pan No: AAMFH9592A FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No: 9549672560

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ21GF5271

To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3510.00	1474200.00
<hr/>							
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1474200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251892508044			IGST:		5.00	73710.00
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	bdb50f05ecddfa27807b6a8106b03a8f7ccb4a3dee4			Other Expense:			0.00
	4e2b86ad18a3ca2269402			Round Off:			0.00
ACK:	122524886368148			Total Amount:			1,547,910.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1547910.00