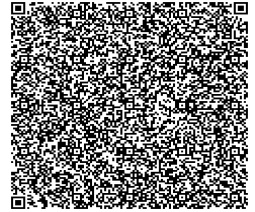




NAVKAAR TRADERS

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: SB2024-25-13557	Transport Mode: Road
Invoice Date: 20/11/2024 Do No: 14999	Date Of Supply: 20/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAUUR RAJASTHAN
Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM	Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAUUR State: RAJASTHAN	City: NAGAUUR State: RAJASTHAN
GST: 08AAGFG6671D1ZD	GST: 08AAGFG6671D1ZD
State Code: 8 Pan No: AAGFG6671D	State Code: 8 Pan No: AAGFG6671D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR

Driver No: 9950911742

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ19GG5773

To: NAGAUUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3477.00	573705.00

Sale Rate: 3470.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 573705.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28685.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 602,390.00

TCS %: 0.100 602.00

TCS Net Payable: 602992.00

Eway Bill No: 231861524781

EwayBill ValidDate: 28-11-2024

ElInvoice No: eab86ee2c72eb11ce182249e1b8b73c85fa16122779
eab9b8d772fefcc90345b

ACK: 122424056523390

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Six Lac Two Thousand Nine Hundred Ninty Two Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory