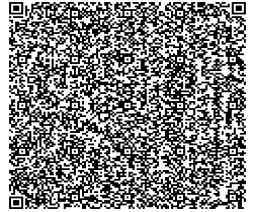




NAVKAAR TRADERS

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: SB2024-25-10682	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11855	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM BillTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :	Consigned To, GOPAL TRADING COMPANY GUD KHAND ANAJ KE THOK SELLER G-32 KUM ShipTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAGFG6671D1ZD State Code: 8 Pan No: AAGFG6671D FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9799954383
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ50GA5823 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3597.00	431640.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			431640.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291838769470				IGST:	5.00		21582.00
EwayBill ValidDate: 15-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9dd7655b4d14d2e13562be030f1cdd084d04868bfbdb9f9be5036d0b243c56e0				Other Expense:			0.00
ACK: 122423434918346				Round Off:			0.00
				Total Amount:			453,222.00
				TCS %:	0.100		453.00
				TCS Net Payable:			453675.00

Bank Details:

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

Four Lac Fifty Three Thousand Six Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory