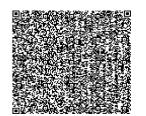


NAVKAR TRADERS

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

10766

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-9702

Invoice Date:

Invoice No:

26/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 26/09/2024

GUD KHAND ANAJ KE THOK SELLER

Place Of Supply:

City: NAGAUR

GOPAL TRADING COMPANY

GST: 08AAGFG6671D1ZD

8

Consigned To.

ShipTo,

State Code:

FSSAI No:

Our GST Number:

NAGAUR

9414202060

State:

Pan No:

9351141158

27AABHJ9303C1ZM

RAJASTHAN

G-32 KUM

AAGFG6671D

RAJASTHAN

State: Buver.

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo. 9414202060

City: NAGAUR

GST: 08AAGFG6671D1ZD

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAGFG6671D

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBy NEMICHANDCOMPANY

AAKLUJ

Dispatched From: AAKLUJ

Lorry No:

RJ50GB7307

Season:

23-24

NAGAUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3577.00 357700 00 200 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 357700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271832687213 **Eway Bill No:** IGST: 5.00 17885.00 EwayBill ValidDate: 04-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39c1f0615b9bfc9897956f51fa429f9656120bd90377f Round Off: 0.00 ff94612ff3f272276c9 ACK: 122423254330296 **Total Amount:** 375,585.00 TCS %: 0.100 376.00 375961.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred Sixty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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