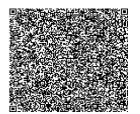


NAVKAR TRADERS

Do No:

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: SB2024-25-13770

Invoice Date: 25/11/2024

State: Maharashtra

State Code:

Transport Mode: Date Of Supply: 25/11/2024

Place Of Supply:

Our GST Number:

Consigned To,

NAGAUR RAJASTHAN

27AABHJ9303C1ZM

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 8

FSSAI No: TAN No:

GOPAL TRADING COMPANY

15215

27

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

Road

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D 8

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Driver No:

9828926305

Season:

24-25

Lorry No:

RJ50GA5443

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3448.00	1413680.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1413680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271864032027			IGS	Т:	5.00	70684.00
EwayBill ValidDate: 03-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab98a09de9bed4b4becc7d78bbf92e15924d0ebebd 3bacebd0e6f4daf77ba474			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424119599021			Tota	I Amount:		1,484,364.00
				TCS	%:	0.100	1484.00
				TCS	Net Payable:		1485848.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Eight Hundred Fourty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory