

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

20256

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-18633

Invoice No: Invoice Date:

21/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

21/01/2025 Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: 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:

Consigned To,

GOPAL TRADING COMPANY

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

ShipTo, 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAGFG6671D1ZD

Pan No: AAGFG6671D State Code: 8

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

NEMICHANDCOMPANY RefBy

Dispatched From: AAKLUJ

Driver No:

9460294134

Season:

24-25

Lorry No:

RJ21GE4395

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
Sale Rate:	3580.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1506540.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281895015016			IGS [.]	Т:	5.00	75327.00
EwayBill ValidD	Date: 29/01/2025				Diff:/Qntl:		0.00
Elnvoice No:	56412add25e7ba548a4e	74h3h6769	Othe	er Expense:		0.00	
L	c8d705dc9fa026fb9a153		40000700	Rou	nd Off:		0.00
ACK : 1225249	122524945628707			Tota	l Amount:		1,581,867.00
				TCS	%:	0.100	1582.00
				TCS	Net Payable:		1583449.00

Bank Details:

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

Fifteen Lac Eighty Three Thousand Four Hundred Fourty Nine 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