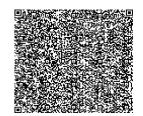


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6438

Invoice Date: 03/08/2024

State: Maharashtra

Do No:

7193

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/08/2024

Place Of Supply:

Our GST Number:

NASIRABAD

RAJASTHAN

Buver.

Invoice No:

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo. 9414008034

City: NASIRABAD

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P

State:

RAJASTHAN

FSSAI No: TAN No:

Consigned To,

GOPALJI KALYANMAL

1194 SUBHASH GANJ

ShipTo, 9414008034

City: NASIRABAD State: **RAJASTHAN**

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P 8

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **GOPALJI**

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD5311

Driver No:

Season:

9001146642

23-24 NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3617.00 | 361700.00 |
| Sale Rate: | : 3610.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 361700.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261804677364 | | | IGS | T: | 5.00 | 18085.00 |
| EwayBill ValidDate: 09-08-2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1fada1006d901356888e2813e1d68b2f5b65612909c 22e73709e521017352a45 | | | Othe | er Expense: | | 0.00 |
| Emvoice no. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422496327242 | | | Tota | I Amount: | | 379,785.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 379785.00 |

Bank Details:

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

Three Lac Seventy Nine Thousand Seven Hundred Eighty Five 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