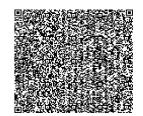


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-14255

Invoice Date: 03/12/2024

Maharashtra

Do No: 15769

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

City: NAGAUR

Date Of Supply: 03/12/2024

**GOPAL TRADING COMPANY** 

GST: 08AAGFG6671D1ZD

8

Place Of Supply:

**NAGAUR** 

GUD KHAND ANAJ KE THOK SELLER G-32 KUM

9414202060

Road

**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:

FSSAI No: TAN No:

State Code:

ShipTo,

9588905963

Mill Name: FSSAI No:

**NEMICHANDCOMPANY** RefBy

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

RJ50GA5472

Driver No:

Season:

State: RAJASTHAN

Pan No: AAGFG6671D

24-25 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3428.00	1422620.00
Sale Rate:	3421.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1422620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221868803383			IGS	T:	5.00	71131.00
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	76ac2dd2d2ee367bc0cb4e47683b0271079c15127e c139e9b7579376f27ddb04			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424253868287			Tota	I Amount:		1,493,751.00
				TCS	%:	0.100	1494.00
				TCS	Net Payable:		1495245.00

**Bank Details:** 

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

Fourteen Lac Ninty Five Thousand Two Hundred Fourty 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**