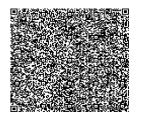


NAVKAR TRADERS

Do No:

RAJASTHAN

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

12440

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-11267

Invoice Date: 14/10/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/10/2024

Place Of Supply: **NASIRABAD RAJASTHAN**

Buver.

GOPALJI KALYANMAL

1194 SUBHASH GANJ

BillTo, 9414008034

City: NASIRABAD State:

GST: 08AABFG9943P1ZO

State Code: Pan No: AABFG9943P

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: **JGANGMAI**

FSSAI No:

RefBy **GOPALJI**

Dispatched From: JGANGMAI

Driver No:

RJ19GJ5685

9358640187

Season:

23-24

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3732.00	1530120.00
Sale Rate: 3725.00 + 7.00 Commission				Fre	0.00		
Grade: M/30	M/30		Taxable Amount:			1530120.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261842542602			IGS	T:	5.00	76506.00
EwayBill ValidD	Date: 19-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a844468640ead7813		e2931c8c74c92d	922be175f	Othe	er Expense:		0.00
	2bbb8dd644a5bfb9732b		022501701	Rou	nd Off:		0.00
ACK: 122423538128355				Tota	I Amount:		1,606,626.00
				TCS	%:	0.100	1607.00
				TCS	Net Payable:		1608233.00

Lorry No:

Bank Details:

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

Sixteen Lac Eight Thousand Two Hundred Thirty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory