

**GOPAL TRADING COMPANY** 

## **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** 

**GOPAL TRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3097 Road Invoice No:

Invoice Date: 27/05/2023 Do No: 3695 Date Of Supply: 27/05/2023

State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

GUD KHAND ANAJ KE THOK SELLER G-32 KUM GUD KHAND ANAJ KE THOK SELLER G-32 KUM

BillTo, 9414202060 ShipTo, 9414202060

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08AAGFG6671D1ZD GST: 08AAGFG6671D1ZD

State Code: Pan No: AAGFG6671D State Code: Pan No: AAGFG6671D 8

FSSAI No: FSSAI No: TAN No: TAN No:

**AASHTI** Driver No: 9983960214 Mill Name:

FSSAI No:

RefBy **NEMICHANDCOMPANY** 

Season: 22-23 Dispatched From: AASHTI Lorry No: RJ21GE1274 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3,367.00	1,464,645.00
Sale Rate: 3360.00 + 7.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,464,645.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291596352075			IGS	T:	5.00	73,232.25
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c5e804a40904eca2620ee0cbf0b3434fd290f27aed			Oth	er Expense:		0.00
	07ee68cf83baf12cfcc01			Rou	nd Off:		-0.25
ACK:	122316873990870			Tota	l Amount:		1,537,877.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,537,877.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Thirty Seven Thousand Eight Hundred Seventy Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**