

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14967 Road Invoice No: Invoice Date: 04/12/2023 Do No: 16866 Date Of Supply: 04/12/2023

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

Consigned To,

Buyer,

GORDHANDAS GOVINDLAL TAPARIA AND SONS GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499 ShipTo, 9950831499

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAHFG4336N1Z1 GST: 08AAHFG4336N1Z1

Pan No: AAHFG4336N State Code: 8 Pan No: AAHFG4336N State Code: R

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

AAKLUJ Driver No: 8955582943 Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: AAKLUJ Lorry No: RJ50GA4494 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,622.00	1,503,130.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,503,130.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261685145019			IGS	T:	5.00	75,156.50
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a6c561ce0f223390f6cc	128b468c57bf60d	d392244e	Oth	er Expense:		0.00
dee1088cea3786a968e3c			Rou	nd Off:		0.50	
ACK:	122319228137573			Tota	l Amount:		1,578,287.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,578,287.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty 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