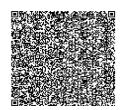


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15869 Transport Mode: Road Invoice No: Invoice Date: 23/12/2023 Do No: 17886 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer,

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499

City: NOKHA State: RAJASTHAN

GST: 08AAHFG4336N1Z1

State Code: 8 Pan No: AAHFG4336N

FSSAI No : TAN No :

FSSAI No :

Driver No:

RJ07GD6949

GST: 08AAHFG4336N1Z1

State Code:

City: NOKHA

Consigned To,

Pan No: AAHFG4336N

9983428759

State: RAJASTHAN

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

9950831499

TAN No :

ShipTo,

Mill Name: ASADASHIV

FSSAI No:

RefBy

GOVERDHANGOVIND

Dispatched From: ASADASHIV

Season: 23-24

To: **NOKHA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.454.270.00 50 820 3.547.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,454,270.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231694557095 IGST: 5.00 72,713.50 **EwayBill ValidDate:** 01/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cee67981688b72c4007febeda14395ff81fcbcd6c1bd 0.50 Round Off: 784809f29cfb42e0b485 122319478609389 ACK: **Total Amount:** 1,526,984.00 0.000 0.00 TCS %: 1,526,984.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Fifteen Lac Twenty Six Thousand Nine Hundred Eighty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**