

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: Invoice No: SB20232024-21440 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24035 23/03/2024 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Consigned To,

Buyer, **GORDHANDAS GOVINDLAL TAPARIA AND SONS**

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499

City: NOKHA State: RAJASTHAN

GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N 8

FSSAL No: TAN No:

ShipTo,

City: NOKHA State: RAJASTHAN

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

GST: 08AAHFG4336N1Z1

State Code: 8 Pan No: AAHFG4336N

9950831499

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No: 6375261738

FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: RJ50GC2829 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3422.00	1403020.00
Sale Rate:	3415.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1403020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739213075			IGS	T:	5.00	70151.00
EwayBill ValidDate: 29-03-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b10da9a79191b15d22e939c2016d1c62cae6d26bc2 99784307e5783429aab58c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420704373665			Tota	I Amount:		1,473,171.00
				TCS	%:	0.100	1473.00
				TCS	Net Payable:		1474644.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

Authorised Signatory