

## **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** 

NO Reverse Charge: Invoice No:

SB20232024-16668

Invoice Date: 08/01/2024 State:

Maharashtra State Code:

Do No: 18627 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply: 08/01/2024

Place Of Supply: **NOKHA RAJASTHAN** 

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

9950831499

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:

Driver No:

GST: 08AAHFG4336N1Z1

8

9829850125

Pan No:

State: RAJASTHAN

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: AMALINAGAR

Lorry No: **RJ11GB1274**  Season: 23/24

AAHFG4336N

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,537.00	1,467,855.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,467,855.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221701202481			IGS	T:	5.00	73,392.75
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35048d45d05234f4e89936b1decc7ca5a6a339102e			Othe	er Expense:		0.00
	2deb326dea00a7b82f1bca		40001020	Rou	nd Off:		0.25
ACK:	122419674034173			Tota	I Amount:		1,541,248.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,541,248.00

**Bank Details:** 

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

Fifteen Lac Fourty One Thousand Two Hundred Fourty Eight 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**