

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:

27AABHJ9303C1ZM

NO Reverse Charge: Invoice No: SB20232024-19917

Transport Mode: Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22319 27/02/2024

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

Buyer, Consigned To,

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

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

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

Mill Name: **AAKLUJ** Driver No: 7427882875

FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: AAKLUJ Lorry No: RJ14GF6654 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,417.00	1,195,950.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,195,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251725818742			IGS	T:	5.00	59,797.50
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3d1881707fd272c359c0a84ff74222db74f87b42a43			Othe	er Expense:		0.00
Liivoloo ito.	07f95d7f5ccd2f949286		Rou	nd Off:		0.50	
ACK:	122420336286797			Tota	I Amount:		1,255,748.00
				TCS	%:	0.100	1,256.00
				TCS	Net Payable:		1,257,004.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory