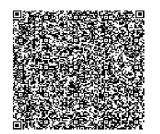


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-8986

16/08/2025

Maharashtra

State Code:

Do No: 9937 27

Our GST Number: Transport Mode: Date Of Supply:

Road

16/08/2025

NOKHA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

GST: 08AAHFG4336N1Z1

State Code: 8

FSSAI No: TAN No:

City: NOKHA

Pan No: AAHFG4336N

State: RAJASTHAN

HSN/ACS

17011490

BSOMESWAR Mill Name:

FSSAI No:

GOVERDHANGOVIND

Place Of Supply: Consigned To.

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

City: NOKHA State: RAJASTHAN

GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N

FSSAI No:

TAN No:

Driver No:

9783181859

Season:

Rate

To:

24-25 **NOKHA**

Dispatched From: **BSOMESWAR**

Lorry No: Quntal

410.00

RJ21GF6791

50

Packing(kg) **Bags** 820

1610070.00 3927.00

Sale Rate:

Particulars

SUGAR 50 KG

RefBy

3920.00 + 7.00 Commission

Brand Name

Grade:

SUPER S/30 (S1)

Eway Bill No: 232018300809 EwayBill ValidDate: 23/08/2025

Elnvoice No: 3e09488d8c95e45ad0e51038b7d3975afbe0515693

4782da9ae832466e276179

ACK: 122528148599239 CGST: SGST: IGST:

Rate Diff:/Qntl:

Taxable Amount:

Freight:

0.00

0.00

0.00 80503.50 5.00 0.00

Value

0.00

0.00

1610070.00

0.00 Other Expense: Round Off: 0.50

Total Amount: 1,690,574.00 TCS %: 0.000 0.00 1690574.00

TCS Net Payable:

Bank Details:

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

Sixteen Lac Ninty Thousand Five Hundred Seventy Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory