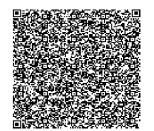


NAVKAR TRADERS

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

13670

27



TAX INVOICE

Reverse Charge:

SB2025-26-12377

15/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/10/2025

Place Of Supply:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

GST: **08AAHFG4336N1Z1**

NOKHA

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

City: NOKHA

GST: 08AAHFG4336N1Z1

State Code: 8

FSSAI No:

TAN No:

Pan No: AAHFG4336N

State: RAJASTHAN

TAN No:

7791039038

Pan No:

FSSAI No:

NPANCHGANGA Mill Name:

RefBy

GOVERDHANGOVIND

Dispatched From: NPANCHGANGA

Lorry No:

RJ21GC1157

Driver No:

Season:

State: RAJASTHAN

24-25

NOKHA To:

AAHFG4336N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3852.00	674100.00
Sale Rate:	3845.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			674100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252058459464 EwayBill ValidDate: 22/10/2025				IGST: 5.00 Rate Diff:/QntI:		33705.00 0.00	
Elnvoice No: 2e4006980333cec048bd61b12f7d8b685a6172ecce			Othe	er Expense:		0.00	
acea7b471c11ba74eeae61				Rou	nd Off:		0.00
ACK:	122529138622476			Total Amount:			707,805.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		707805.00

Bank Details:

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

Seven Lac Seven Thousand Eight Hundred Five 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