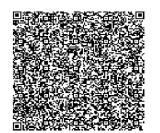


NAVKAR TRADERS

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2084 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2261

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

Buver.

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N

FSSAI No: TAN No:

Driver No:

RJ50GB1187

GST: 08AAHFG4336N1Z1

8

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: NOKHA

Mill Name: **APANDHARPUR**

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: APANDHARPUR

Lorry No:

Season:

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

9950831499

State:

9928968895

To: **NOKHA**

24-25

RAJASTHAN

Pan No: AAHFG4336N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1567455.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281956668296			IGS	T:	5.00	78372.75
EwayBill ValidDate: 15/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	14dcfab4ad040d38c2a2af8a3cf5989218ee3d893f98			Othe	er Expense:		0.00
	17cef98d6dfd01b6bab6	a10a00103032 100	00000000	Rou	nd Off:		0.25
ACK:	122526587284743			Tota	I Amount:		1,645,828.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1645828.00

Bank Details:

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

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory