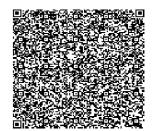


## **NAVKAR TRADERS**

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

3047

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2779

Invoice Date:

Invoice No:

19/05/2025

Maharashtra

Do No:

State Code:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

19/05/2025

Place Of Supply:

**NOKHA** 

**RAJASTHAN** 

State: Buver.

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

City: NOKHA State: RAJASTHAN GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N 8

FSSAI No:

TAN No:

Consigned To,

City: NOKHA

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

GST: **08AAHFG4336N1Z1** 

State Code:

Pan No: AAHFG4336N

9784351212

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **BPHALTAN** 

FSSAI No: RefBy

GOVERDHANGOVIND

Dispatched From: BPHALTAN

Driver No:

Season:

24-25

Lorry No: RJ21GF6791

**NOKHA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1552670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241963422386			IGS	Т:	5.00	77633.50
EwayBill ValidDate: 27/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4cbecc698f7e5da93abb73994c1686efe8f2eb368f98 ae73a866e3bb733843e1			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526753006612			Tota	l Amount:		1,630,304.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1630304.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Three Hundred 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**