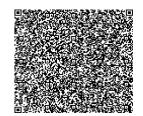


## **NAVKAR TRADERS**

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** 

Reverse Charge: Invoice No:

SB2024-25-15546

Invoice Date:

21/12/2024 Maharashtra Do No:

17162 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 21/12/2024

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

Place Of Supply:

**NOKHA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo, 9950831499

City: NOKHA State: **RAJASTHAN** 

GST: 08AAHFG4336N1Z1

State Code:

FSSAI No: TAN No:

Pan No: AAHFG4336N

Driver No:

City: NOKHA

State: GST: 08AAHFG4336N1Z1

8000177745

9950831499

Pan No: AAHFG4336N

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: AAKLUJ

Lorry No:

**RJ50GA6800** 

8

Season:

23-24

**NOKHA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3352.00	1374320.00
Sale Rate:	3345.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			1374320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261878795478			IGS	T:	5.00	68716.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cf35db0e2a7d5b0081e16a3b6f08c2ea8118e6d267 d17dbf3d5cb97c46baacb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424516686500			Tota	I Amount:		1,443,036.00
				TCS	%:	0.100	1443.00
				TCS	Net Payable:		1444479.00

**Bank Details:** 

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

Fourteen Lac Fourty Four Thousand Four Hundred Seventy Nine 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**