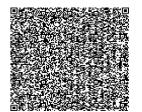


## **NAVKAR TRADERS**

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: SB2024-25-13137

Invoice Date: 12/11/2024

State: Maharashtra

Do No: Date Of Supply: 14547

State Code: 27 Place Of Supply:

Consigned To.

Our GST Number:

Transport Mode:

12/11/2024 **NOKHA** 

Road

**RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo. 9950831499

City: NOKHA State: **RAJASTHAN** 

GST: 08AAHFG4336N1Z1

Pan No: AAHFG4336N State Code:

FSSAI No: TAN No:

**GORDHANDAS GOVINDLAL TAPARIA AND SONS** 

SADAR BAZARNEW DHARAMSHALA KE PICHE

ShipTo, 9950831499

City: NOKHA State: **RAJASTHAN** 

TCS %:

TCS Net Payable:

GST: 08AAHFG4336N1Z1

State Code: Pan No: AAHFG4336N 8

FSSAI No:

TAN No:

Mill Name: A BANGANGA

FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: A BANGANGA

Driver No:

9610287985

Season:

23-24

Lorry No: RJ07GE3434 **NOKHA** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 420.00 50 840 3547.00 1489740.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1489740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201857421950 IGST: 5.00 74487.00 EwayBill ValidDate: 19-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3534e7e0c0b5baeb2cdc078e054ba5747bae7494ee Round Off: 0.00 dd67106fee463bdb724e65 ACK: 122423952780973 **Total Amount:** 1,564,227.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Ninty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.100

MANDATE

1564.00 1565791.00

For, NAVKAR TRADERS

**Authorised Signatory**