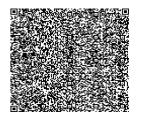


NAVKAR TRADERS

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

8478

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7575

Invoice Date: 23/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/08/2024 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: Pan No: AAHFG4336N

FSSAI No: TAN No:

Consigned To,

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

ShipTo, 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AAHFG4336N1Z1

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

GOVERDHANGOVIND RefBy

Driver No:

9794974161

23/24

Dispatched From: AAKLUJ

Lorry No:

RJ01GB2540

Season:

Pan No: AAHFG4336N

NOKHA

•	7 5 1200		2011 y 110.	1001002040		io. Nonia	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3587.00	1488605.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1488605.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211814433470			IGS	T:	5.00	74430.25
EwayBill ValidDate: 31-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 10df30407e0b1b6151d07f9345be87df1e27ae866f61				Oth	er Expense:		0.00
	5714602fa960f722bf46	771001020074110	2, 40000101	Rou	ınd Off:		-0.25
ACK:	122422757858072			Tota	al Amount:		1,563,035.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1563035.00

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five 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