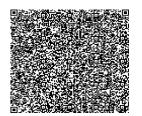


NAVKAR TRADERS

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: SB2024-25-16267

Invoice Date: 30/12/2024

State: Maharashtra

State Code:

Do No:

18006 27

Our GST Number: Transport Mode:

Consigned To,

Road

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

9950831499

State:

27AABHJ9303C1ZM

Date Of Supply: 30/12/2024

Place Of Supply: **NOKHA**

RAJASTHAN

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

7425072989

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: ACHANDRABHAGA

Lorry No:

RJ21GE8795

GST: 08AAHFG4336N1Z1

8

Season:

RAJASTHAN

Pan No: AAHFG4336N

23/24

NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3362.00	672400.00
Sale Rate:	3355.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			672400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211883633225			IGS	T:	5.00	33620.00
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	701b746225cc75d67bbd3c34ba6c8d15fe92787bcdc 8d90c21d48e9500f94adf			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424638163433			Tota	I Amount:		706,020.00
				TCS	%:	0.100	706.00
				TCS	Net Payable:		706726.00

Bank Details:

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

Seven Lac Six Thousand Seven Hundred Twenty Six 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