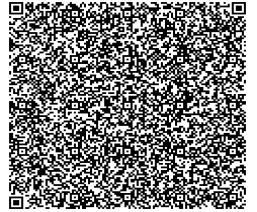




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14802	Transport Mode: Road
Invoice Date: 11/12/2024 Do No: 16348	Date Of Supply: 11/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, GORDHANDAS GOVINDLAL TAPARIA AND SONS SADAR BAZARNEW DHARAMSHALA KE PICHE	Consigned To, GORDHANDAS GOVINDLAL TAPARIA AND SONS SADAR BAZARNEW DHARAMSHALA KE PICHE
BillTo, 9950831499	ShipTo, 9950831499
City: NOKHA State: RAJASTHAN	City: NOKHA State: RAJASTHAN
GST: 08AAHFG4336N1Z1	GST: 08AAHFG4336N1Z1
State Code: 8 Pan No: AAHFG4336N	State Code: 8 Pan No: AAHFG4336N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 9460934733
FSSAI No :
RefBy GOVERDHANGOVIND Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ50GA9609 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3367.00	1161615.00
Sale Rate:	3360.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1161615.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281873177817						IGST:	5.00
EwayBill ValidDate: 19-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3ab0375d2fcc9df5efd46e0215ff5f569e1fb6b6c60c7f						Other Expense:	0.00
a9d059bd8851244c14						Round Off:	0.25
ACK: 122424379858393						Total Amount:	1,219,696.00
						TCS %:	0.100
						TCS Net Payable:	1220916.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lac Twenty Thousand Nine Hundred Sixteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory