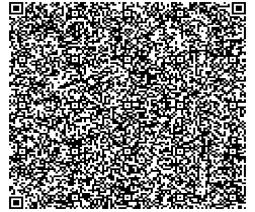




NAV KAR TRADERS

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: SB2024-25-9802	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10898	Date Of Supply: 27/09/2024
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: NAAYAN Driver No: 7296886984
FSSAI No :
RefBy GOVERDHANGOVIND Season: 23-24
Dispatched From: NAAYAN Lorry No: RJ50GA6984 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3602.00	1512840.00
Sale Rate:	3595.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1512840.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241833362969						IGST:	5.00
EwayBill ValidDate: 02-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 150e2431e6ebb5a15e2c6b1d4bcd35928d59d27e05						Other Expense:	0.00
bd688df18824ac3a740547						Round Off:	0.00
ACK: 122423272420830						Total Amount:	1,588,482.00
						TCS %:	0.100
						TCS Net Payable:	1590070.00

Bank Details:

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

Fifteen Lac Ninty Thousand Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory