

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: SB2024-25-18034

Invoice Date: 15/01/2025

State: Maharashtra

Do No: 19578

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/01/2025

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

ATAKALI

Mill Name: FSSAI No:

GOVERDHANGOVIND RefBy

Dispatched From: ATAKALI

Consigned To,

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

ShipTo, 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AAHFG4336N1Z1

RJ50GB8795

State Code: Pan No: AAHFG4336N 8

FSSAI No: TAN No:

> Driver No: 8562854895

Season:

NOKHA To:

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3430.00	686000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			686000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281892058209			IGS	T:	5.00	34300.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f644ccc16c69a4aef525c492c3396e20e86026337d5 631457978645c96f90fe2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524875341738			Tota	I Amount:		720,300.00
				TCS	%:	0.100	720.00
				TCS	Net Payable:		721020.00

Lorry No:

Bank Details:

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

Seven Lac Twenty One Thousand Twenty 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