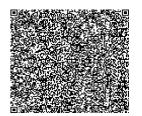


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-9802

Invoice Date: 27/09/2024

Maharashtra

Do No: State Code: 10898

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

27/09/2024

GORDHANDAS GOVINDLAL TAPARIA AND SONS

Road

Place Of Supply:

NOKHA

27AABHJ9303C1ZM

State:

7296886984

RAJASTHAN

State: Buver.

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

BillTo. 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AAHFG4336N1Z1

Pan No: AAHFG4336N State Code:

FSSAI No: TAN No:

SADAR BAZARNEW DHARAMSHALA KE PICHE

ShipTo, 9950831499

City: NOKHA GST: 08AAHFG4336N1Z1

State Code: 8

TCS %:

TCS Net Payable:

AAHFG4336N Pan No:

RAJASTHAN

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

Dispatched From:

RefBy

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

NAAYAN

150e2431e6ebb5a15e2c6b1d4bcd35928d59d27e05

HSN/ACS

17011490

Brand Name

3595.00 + 7.00 Commission

SUPER S/30 (S1)

241833362969

122423272420830

02-10-2024

bd688df18824ac3a740547

Driver No:

23-24

Lorry No:

Quntal

420.00

RJ50GA6984

NOKHA

Season:

Rate Value Packing(kg) **Bags** 50 840 3602.00 1512840.00 Freight: 0.00 **Taxable Amount:** 1512840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 75642.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 1,588,482.00

0.100

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

Fifteen Lac Ninty Thousand Seventy Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

1588.00 1590070.00

For, NAVKAR TRADERS

Authorised Signatory