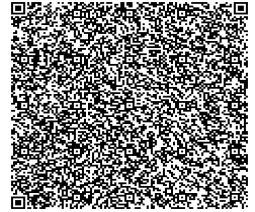




NAVKAAR TRADERS

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: SB2024-25-20120	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21742	Date Of Supply: 08/02/2025
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: A LOKNETE Driver No: 9166283057
FSSAI No :
RefBy GOVERDHANGOVIND Season: 24-25
Dispatched From: A LOKNETE Lorry No: RJ07GC5566 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3730.00	1286850.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1286850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 251905474872				IGST:		5.00	64342.50
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 46893073684af46f9cbaf1be748a668f03f7fbc32c8be				Other Expense:			0.00
bff3ddc9ce77a51095c				Round Off:			0.50
ACK: 122525231072716				Total Amount:			1,351,193.00
				TCS %:		0.100	1351.00
				TCS Net Payable:			1352544.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Five Hundred Fourty Four 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