

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

24711

27



TAX INVOICE

Reverse Charge:

SB2024-25-22802

16/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/03/2025 **NOKHA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

Consigned To,

Place Of Supply:

GORDHANDAS GOVINDLAL TAPARIA AND SONS

SADAR BAZARNEW DHARAMSHALA KE PICHE

ShipTo, 9950831499

City: NOKHA State: **RAJASTHAN**

GST: 08AAHFG4336N1Z1

State Code: 8

Pan No: AAHFG4336N

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy GOVERDHANGOVIND

Driver No:

9983917288

24-25

Dispatched From: BSWARAJ

Lorry No:

RJ50GA7808

Season:

NOKHA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 220.00 50 3772.00 829840.00 440 Sale Rate: 3765.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 829840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281926308182 **Eway Bill No:** IGST: 5.00 41492.00 EwayBill ValidDate: 24/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ffdb1f473d17929d352d3107bd09ff909a174737cb15 Round Off: 0.00 028b4777502c0880d63d ACK: 122525760562232 **Total Amount:** 871,332.00 TCS %: 0.100 871.00 872203.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seventy Two Thousand Two Hundred Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory