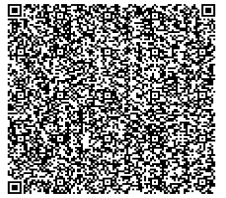




NAVKAAR TRADERS

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: SB20232024-16253	Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18335	Date Of Supply: 30/12/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE BillTo, 8107072145,9414261800 City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A	Consigned To, GOVIND ENTERPRISES 13, KRISHI UPAJ MANDI NAGAU R KE PICHE ShipTo, 8107072145,941 City: NAGAU R State: RAJASTHAN GST: 08ABWPM9165B1Z5 State Code: 8 Pan No: ABWPM9165B FSSAI No : TAN No : JDHM16702A

Mill Name: ACHANDRABHAGA	Driver No: 9928187477
FSSAI No :	
RefBy GOVINDENTERPRISES	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: RJ19GD9542 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,517.00	1,213,365.00
Sale Rate:	3510.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 231697721147							
EwayBill ValidDate: 07/01/2024							
EInvoice No: e97d0d32ccfde1a30295529508e83c7e6dcdba17feb							
8d8a84b98fa43bdfd55c2							
ACK: 122319565887878							
Freight:							0.00
Taxable Amount:							1,213,365.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60,668.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,274,033.00
TCS %:						0.000	0.00
TCS Net Payable:							1,274,033.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Thirty Three 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory