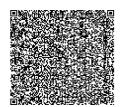


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17891 Transport Mode: Road Invoice No: Invoice Date: 29/01/2024 Do No: 20090 Date Of Supply: 29/01/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer,

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo, 8107072145,9414261800

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8 Pan No: ABWPM9165B

FSSAI No:

TAN No: JDHM16702A

Consigned To,

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, **8107072145,941** 

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8 Pan No: ABWPM9165B

FSSAI No:

TAN No: JDHM16702A

Mill Name: BSOMESWAR Driver No: 9929255686

FSSAI No:

RefBv NEMIBRONGR

Dispatched From: BSOMESWAR

Lorry No: RJ50GB5677

Season: 23-24

To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3,507.00	1,385,265.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,385,265.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711284884			IGS	iT:	5.00	69,263.25
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7f204558b34d3bd9cef6270def7ce7c4a471312f8f1			Oth	er Expense:		0.00
	024eaa3605eaa819a21e		Rou	ınd Off:		-0.25	
ACK:	122419939594833			Tota	al Amount:		1,454,528.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,454,528.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fifty Four Thousand Five Hundred Twenty Eight 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**