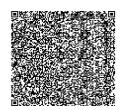


NAVKAR TRADERS

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 Transport Mode: SB20232024-17381 Road Invoice No: Invoice Date: 20/01/2024 Do No: 19561 Date Of Supply: 20/01/2024 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

\$1800 ShipTo,

City: NAGAUR State: RAJASTHAN

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

GST: 08ABWPM9165B1Z5

RJ50GB5677

State Code: 8 Pan No: ABWPM9165B

8107072145,941

FSSAI No:

Consigned To,

GOVIND ENTERPRISES

TAN No: JDHM16702A

Mill Name: MRNBHIMAPATAS Driver No: 9929255686

FSSAI No:

RefBy NEMIBRONGR

Dispatched From: MRNBHIMAPATAS

Season: **23-24**

To:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,532.00	706,400.00
Sale Rate:	3525.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			706,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231707414869			IGS	T:	5.00	35,320.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	901bce2983e6a423060e4226eaedc28ee9fe84bf8d9			Oth	er Expense:		0.00
	3210da475a9f4e3d790b			Rou	nd Off:		0.00
ACK:	122419839615175			Tota	I Amount:		741,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		741,720.00

Lorry No:

Bank Details:

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

Seven Lac Fourty One Thousand Seven Hundred Twenty 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

-Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

211707408556 SB2023-2024-5558 211707408022 SB2023-2024-5557