

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 SB20232024-17415 Transport Mode: Invoice No: Road Invoice Date: 20/01/2024 Do No: 19562 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

GOVIND ENTERPRISES GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE 13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo, 8107072145,9414261800 ShipTo, 8107072145,9414

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5 GST: 08ABWPM9165B1Z5

State Code: 8 Pan No: ABWPM9165B State Code: 8 Pan No: ABWPM9165B

FSSAI No: FSSAI No:

TAN No : JDHM16702A | TAN No : JDHM16702A

Mill Name: MRNBHIMAPATAS Driver No: 9929255686

FSSAI No:

RefBy NEMIBRONGR Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: RJ50GB5677 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,532.00	671,080.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			671,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211707632803			IGS	T:	5.00	33,554.00
EwayBill ValidDate: 27/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	479c6043edd2605b2233	33f8ae26a376f97	116fd8c66	Oth	er Expense:		0.00
	708cc95b2caa5fbe9811	d		Rou	ınd Off:		0.00
ACK:	122419845141422			Tota	al Amount:		704,634.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		704,634.00

Bank Details:

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

Seven Lac Four Thousand Six Hundred Thirty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory