

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

NO Reverse Charge: SB20232024-14201 Invoice No:

Invoice Date: 21/11/2023 State:

Maharashtra

Do No: State Code: 16043

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/11/2023

Place Of Supply:

NAGAUR RAJASTHAN

Buyer,

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo, 8107072145,9414261800

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

Pan No: ABWPM9165B State Code: 8

FSSAI No:

TAN No: JDHM16702A Consigned To,

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

State: RAJASTHAN City: NAGAUR GST: 08ABWPM9165B1Z5

Pan No:

State Code: 8

FSSAI No:

TAN No: JDHM16702A

ASADASHIV Driver No: 9772217923 Mill Name:

FSSAI No:

RefBy **NEMIBRONGR**

Season:

ABWPM9165B

23-24

Dispatched From: ASADASHIV Lorry No: RJ19GJ1524 To: NAGAUR Packing(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,662.00	1,391,560.00
Sale Rate:	3655.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,391,560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241678589426			IGS	T:	5.00	69,578.00
EwayBill ValidDate: 29/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	58b34dce599e172c9fa9925f1a14956867fc7c6f67f4			Othe	er Expense:		0.00
	7859d21207f85ed305c9	07 0010711	Rou	nd Off:		0.00	
ACK:	122319046185604			Tota	I Amount:		1,461,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,461,138.00

Bank Details:

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

Fourteen Lac Sixty One Thousand One Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory