

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: SB20232024-11723 Road Invoice No: Invoice Date: 12/10/2023 Do No: 13371 Date Of Supply: 12/10/2023 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:

Mill Name: AAMBALIKA Driver No: 9660513495

FSSAI No:

RefBy NEMIBRONGR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ50GB8595 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,682.00	1,509,620.00
Sale Rate:	3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,509,620.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221660413364			IGS	T:	5.00	75,481.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	307d79850ccc9fd810cf313850452366ce0419c8a3e			Othe	er Expense:		0.00
	00a9293268ba1a9213c7b			Rou	nd Off:		0.00
ACK:	122318558244979			Tota	I Amount:		1,585,101.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,585,101.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred One 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory