

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: SB20232024-17165 Invoice No:

Invoice Date: 16/01/2024 Do No:

State: Maharashtra

State Code: 27

19322 Date Of Supply:

Transport Mode: Road

Place Of Supply:

Our GST Number:

16/01/2024

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

ABWPM9165B

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

FSSAL 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

Driver No:

FSSAI No:

TAN No: JDHM16702A

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **NEMIBRONGR**

Dispatched From: ACHANDRABHAGA

RJ19GF5043

Season: To:

9664432330

23-24

NAGAUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.466.640.00 50 840 3 492 00 Sale Rate: 3485.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,466,640.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201705271085 73,332.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 3eeaa37bf0a61f41eb093467318ee32fd1f48b0b6e9 0.00 Round Off: debe143a7f0cc70d8c043 122419785091117 ACK: **Total Amount:** 1,539,972.00 0.000 0.00 TCS %: 1,539,972.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Nine Hundred Seventy Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory