

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



Invoice Date: 15/01/2024 Do No: 19235 Date Of Supply: 15/01/2024

State: Maharashtra State Code: 27 Place Of Supply: NAGAUR RAJASTHAN

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, 8107072145,941

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: ACHANDRABHAGA Driver No: 9001340936

FSSAI No:

RefBy NEMIBRONGR Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ19GH6889 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,497.00	1,451,255.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,451,255.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251704836426			IGS	T:	5.00	72,562.75
EwayBill ValidDate: 23/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	73f5b9e5c284be273c4ef6e78106179731f46c0b44e			Oth	er Expense:		0.00
	db245e3b49de340192e6			Rou	nd Off:		0.25
ACK:	122419773644989			Tota	I Amount:		1,523,818.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,523,818.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Eight Hundred Eighteen 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