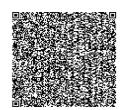


NAVKAR TRADERS

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: SB20232024-13819 Invoice No: Road

Invoice Date: 10/11/2023 Do No: 15638 Date Of Supply: 10/11/2023

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L 8

FSSAI No: TAN No:

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

GST: 08COOPB2358L1ZL

Driver No:

State Code: 8 Pan No: COOPB2358L

8890478431

FSSAI No: TAN No:

Consigned To, **GOVIND UDHYOG**

PDAUND Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ19GF1564 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,762.00	1,297,890.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,297,890.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221675508077			IGS	T:	5.00	64,894.50
EwayBill ValidDate: 17/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	677a6f42784ca00a1ed905405bb45c5a7746a85b90			Oth	er Expense:		0.00
07bc7b354df6d144306628			Rou	nd Off:		0.50	
ACK:	122318963627420			Tota	I Amount:		1,362,785.00
				TCS	s %:	0.100	1,363.00
				TCS	Net Payable		1,364,148.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Sixty Four Thousand One Hundred Fourty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory