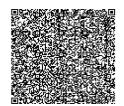


NAVKAR TRADERS

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

GOVIND ENTERPRISES

27AABHJ9303C1ZM

Road

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

24/01/2024

NAGAUR

NO Reverse Charge: SB20232024-17597 Invoice No:

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Invoice Date: 24/01/2024 Do No: 19789

State: Maharashtra State Code: 27

Buyer, Consigned To,

GOVIND ENTERPRISES

BillTo, 8107072145,9414261800 ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5 GST: 08ABWPM9165B1Z5

Pan No: ABWPM9165B State Code: 8 Pan No: ABWPM9165B State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM16702A JDHM16702A

ACHANDRABHAGA Driver No: 8233712500 Mill Name:

FSSAI No:

RefBy **GOVINDENTERPRISES**

Season: 23/24 Dispatched From: ACHANDRABHAGA Lorry No: RJ19GH5902 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,467.00	1,438,805.00
Sale Rate:	3460.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,438,805.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709064195			IGS	T:	5.00	71,940.25
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3c7ba0ba5673b0ae506df1d9d816ae6fa3e4808ffc25			Othe	er Expense:		0.00
	eb7fd389b7b2dda47d5c				nd Off:		-0.25
ACK:	122419882360208			Tota	I Amount:		1,510,745.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,510,745.00

Bank Details:

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

Fifteen Lac Ten Thousand Seven Hundred Fourty Five 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