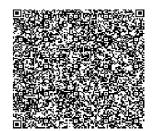


## **NAVKAR TRADERS**

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: Reverse Charge: 27AABHJ9303C1ZM Insured Invoice No: SB2025-26-1894 Transport Mode: Road Invoice Date: 04/05/2025 Do No: Date Of Supply: 04/05/2025 2091 Place Of Supply: State: Maharashtra **MERTA RAJASTHAN** State Code: 27

> Consigned To, **GOVIND UDHYOG**

Buver.

**GOVIND UDHYOG** 

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTA State: **RAJASTHAN** 

GST: 08COOPB2358L1ZL

Pan No: COOPB2358L State Code:

FSSAI No: TAN No:

Driver No:

State Code:

City: MERTA

AGARWAL WAREHOUSE

GST: 08COOPB2358L1ZL

8

COOPB2358L Pan No:

**RAJASTHAN** 

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

State:

8890264091

9413117267

FSSAI No: TAN No:

ShipTo.

Mill Name: **ADAMAJI** 

FSSAI No:

GOVINDUDHYOG RefBy

Dispatched From: ADAMAJI

Lorry No:

RJ19GF7091

Season:

24/25 **MERTA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3775.50 1566833 00 Sale Rate: 3767.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1566833.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221955069252 **Eway Bill No:** IGST: 5.00 78341.65 EwayBill ValidDate: 12/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd9c36847151548e4857ba2576a8195d10d3cd2e46 Round Off: 0.35 ccc36e8ef6c4d838c21b1b ACK: 122526541998538 **Total Amount:** 1,645,175.00 TCS %: 0.000 0.00 1645175.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fourty Five Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**