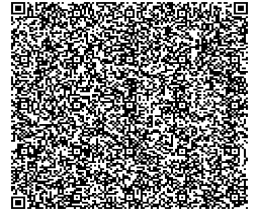




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-4520	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5055	Date Of Supply: 25/06/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, GOVIND UDHYOG KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE BillTo, 9413117267 City: MERTACITY State: RAJASTHAN GST: 08COOPB2358L1ZL State Code: 8 Pan No: COOPB2358L FSSAI No : TAN No :	Consigned To, GOVIND UDHYOG KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE ShipTo, 9413117267 City: MERTACITY State: RAJASTHAN GST: 08COOPB2358L1ZL State Code: 8 Pan No: COOPB2358L FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No: 9680198566
FSSAI No :
RefBy GOVINDUDHYOG Season: 23-24
Dispatched From: NPRAVRA Lorry No: RJ19GH3542 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3587.00	986425.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			986425.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261784846646				IGST:	5.00		49321.25
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 43020373eccc847e75acb1776acaea6d62b7802853				Other Expense:			0.00
87640f645263a63ef298c2				Round Off:			-0.25
ACK: 122421952141431				Total Amount:			1,035,746.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1035746.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Thirty Five Thousand Seven Hundred Fourty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory