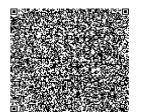


## **NAVKAR TRADERS**

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

15505

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: NO

**GOVIND ENTERPRISES** 

GST: 08ABWPM9165B1Z5

Invoice No: SB2024-25-14013

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

8107072145,9414261800

State:

Invoice Date: 29/11/2024

State: Maharashtra

aharashtra State Code: 27

**RAJASTHAN** 

Pan No: ABWPM9165B

Do No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Road

29/11/2024

**NAGAUR** 

ShipTo, **8107072145,941** 

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8 Pan No: ABWPM9165B

27AABHJ9303C1ZM

FSSAI No:

Mill Name: BSWARAJ Driver No: 9680129151

FSSAI No:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No:

RefBy NEMICHANDANDBR

Dispatched From: BSWARAJ Lorry No: RJ50GA6800

Season: 23-24

o: NAGAUR

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3427.00	702535.00
Sale Rate:	3420.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		702535.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291866682558			IGS	Т:	5.00	35126.75
EwayBill ValidD	Date: 06-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2adfe4b7591f100e2f6b1	144e84e5659h5c	8aa6711h	Othe	er Expense:		0.00
	55f585b3f3d7e848edd17		oddor i i b	Rou	nd Off:		0.25
<b>ACK</b> : 122424188744168				Tota	I Amount:		737,662.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		737662.00

Bank Details:

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

Seven Lac Thirty Seven Thousand Six Hundred Sixty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**