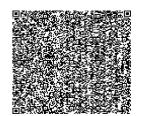


NAVKAR TRADERS

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

15121

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-13661

Invoice Date: 22/11/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply: Place Of Supply:

Consigned To,

City: NAGAUR

GOVIND ENTERPRISES

Our GST Number:

Transport Mode:

22/11/2024 **NAGAUR**

Road

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

27AABHJ9303C1ZM

8107072145,941

State: RAJASTHAN

RAJASTHAN

Buver.

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No: TAN No:

JDHM16702A

BSWARAJ

State: **RAJASTHAN**

Pan No: ABWPM9165B

FSSAI No:

State Code:

ShipTo,

TAN No: JDHM16702A

Driver No:

GST: 08ABWPM9165B1Z5

8

8890880499

Pan No:

Mill Name: FSSAI No:

RefBy **NEMICHANDANDBR**

Dispatched From: BSWARAJ

Lorry No:

RJ50GB2341

Season:

ABWPM9165B

23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 345.00 50 690 3437.00 1185765 00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1185765.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211862638254 **Eway Bill No:** IGST: 5.00 59288.25 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a95cc91c29a9429e972bc9c429c123750713129f4d Round Off: -0.25 6c3048c5fb9acedf27cd5 ACK: 122424086648164 **Total Amount:** 1,245,053.00 TCS %: 0.000 0.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Fifty Three 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

mHain

MANDATE

1245053.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory