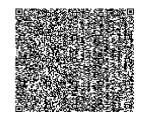


## **NAVKAR TRADERS**

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

13690

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12361

Invoice Date: 28/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: NAGAUR

Our GST Number:

Road

Date Of Supply: Place Of Supply:

**GOVIND ENTERPRISES** 

GST: 08ABWPM9165B1Z5

8

28/10/2024

27AABHJ9303C1ZM

**NAGAUR** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

**RAJASTHAN** 

State: Buver.

Invoice No:

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State: **RAJASTHAN** 

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

TAN No:

JDHM16702A

Pan No: ABWPM9165B

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM16702A

8107072145,941

Pan No:

7852869551

Mill Name:

**SMULA** FSSAI No:

RefBy **NEMICHANDANDBR** 

Dispatched From: SMULA

Lorry No:

RJ19GH9552

Driver No:

Season:

ABWPM9165B

State: RAJASTHAN

23-24

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3572.00	732260.00
Sale Rate:	3565.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Taxa	able Amount:		732260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221850904553			IGS	T:	5.00	36613.00
EwayBill Valid	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
	046adf5281e840de3637156c74795595c7025356f3a 97b60872e2f9a5c99590c	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122423746944512			Tota	I Amount:		768,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		768873.00

**Bank Details:** 

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

Seven Lac Sixty Eight Thousand Eight Hundred Seventy Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**