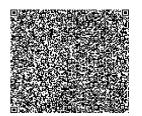


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-11954

Invoice Date: 22/10/2024

State:

Maharashtra

Do No: 13237

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Road 22/10/2024

Place Of Supply:

GOVIND ENTERPRISES

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

Pan No: ABWPM9165B

JDHM16702A

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8

Driver No:

ABWPM9165B Pan No:

FSSAI No:

TAN No: JDHM16702A

Mill Name: **AMAHADA**

FSSAI No:

TAN No:

NEMICHANDANDBR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ50GA9595

Season:

6350413947

23/24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3607.00	739435.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			739435.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261847340337			IGS'	Т:	5.00	36971.75
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	bb0e3ba3b5004c494eb4255d58529a9030dbb82879 a31aa7f79d662ece4d4a24			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423657449043			Tota	l Amount:		776,407.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776407.00

Bank Details:

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

Seven Lac Seventy Six Thousand Four Hundred Seven 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