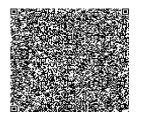


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-19290

Invoice Date: 29/01/2025

Maharashtra

State Code:

Do No:

20949

27

Transport Mode: Date Of Supply:

Consigned To,

City: NAGAUR

Our GST Number:

Place Of Supply:

GOVIND ENTERPRISES

29/01/2025

27AABHJ9303C1ZM

8107072145,941

NAGAUR

Road

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:

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No: TAN No:

RefBy

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No: JDHM16702A

Mill Name:

ASADASHIV FSSAI No:

NEMICHANDANDBR

Dispatched From: ASADASHIV

Pan No: ABWPM9165B

Driver No:

GST: 08ABWPM9165B1Z5

8

6376036403

JDHM16702A

Pan No:

Season:

ABWPM9165B

State: RAJASTHAN

24-25

Lorry No: RJ50GB6629

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3647.00	1312920.00
Sale Rate: 3640.00 + 7.00 Commission			Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1312920.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201899570591			IGS	T:	5.00	65646.00
EwayBill Valid	Date: 06/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7a4bcc4ff00896d8a67d11437946e803600eb8cbe10 9a625abfa02ab69ad12ca		eb8cbe10	Othe	er Expense:		0.00	
			.00000010	Rou	nd Off:		0.00
ACK : 122525060166756	122525060166756			Tota	I Amount:		1,378,566.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1378566.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Five Hundred Sixty Six 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