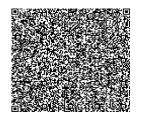


NAVKAR TRADERS

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:

SB2024-25-12228

Invoice Date:

26/10/2024

Maharashtra

Do No: State Code: 13529

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

26/10/2024

27AABHJ9303C1ZM

NAGAUR

Road

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:

Pan No: ABWPM9165B

RAJASTHAN

JDHM16702A

AMAHADA

Mill Name: FSSAI No:

RefBy

NEMICHANDANDBR

Consigned To,

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8

FSSAI No:

TAN No:

JDHM16702A

Driver No:

9166444998

Pan No:

Season:

ABWPM9165B

23-24

Value

Dispatched From: AMAHADA Lorry No: **RJ19GH7031** To: **NAGAUR** HCN/ACC Dooking/kg Data

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
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221849762173			IGS	T:	5.00	36971.75
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebdf6d45ec95b2be2ffbf85393a2b0383e25cb5708c5			Oth	er Expense:		0.00
Emvoide No.	62cfd815e79eab4ad2d3		Rou	nd Off:		0.25	
ACK:	122423718708528			Tota	I Amount:		776,407.00
				TCS	s %:	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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory