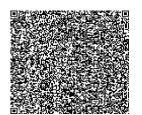


NAVKAR TRADERS

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

12728

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-11497

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: NAGAUR

GOVIND ENTERPRISES

Our GST Number:

16/10/2024

Road

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

ABWPM9165B

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

BSOMESWAR

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM16702A

8107072145,941

Pan No:

9024816778

GST: 08ABWPM9165B1Z5

Driver No:

8

Mill Name: FSSAI No:

RefBy Dispatched From:

NEMICHANDANDBR

BSOMESWAR

Lorry No:

RJ13GC1252

Season:

23-24 **NAGAUR**

0.00

5.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 205.00 50 3582.00 734310 00 410 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 734310.00 CGST: 0.00 0.00

281843613859 **Eway Bill No:** EwayBill ValidDate: 23-10-2024

Elnvoice No:

5ba80213936ac5d77b114

ACK: 122423565175809

Rate Diff:/Qntl: Other Expense: d80fee183dcfee07c668323f52ab5daaca0c0d62a52 Round Off:

Total Amount:

SGST:

IGST:

TCS %:

771,026.00 0.000 0.00

0.00

0.00 0.00

0.50

36715.50

771026.00

TCS Net Payable:

Bank Details:

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

Seven Lac Seventy One Thousand Twenty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory