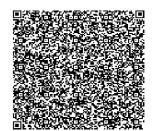


## **NAVKAR TRADERS**

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

24959



**RAJASTHAN** 

Season:

24-25

**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB2024-25-23093

Invoice Date: 19/03/2025 Do No:

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

8107072145,9414261800

State:

State: Maharashtra

**GOVIND ENTERPRISES** 

GST: 08ABWPM9165B1Z5

htra State Code: 27

**RAJASTHAN** 

Pan No: ABWPM9165B

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Place Of Supply: NAGAUR

19/03/2025

Consigned To,

Date Of Supply:

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, **8107072145,941** 

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8 Pan No: ABWPM9165B

FSSAI No:

TAN No: JDHM16702A TAN No: JDHM16702A

Mill Name: AAKLUJ Driver No: 8955239694

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

City: NAGAUR

RefBy NEMICHANDANDBR

Dispatched From: AAKLUJ Lorry No: RJ19GH3578 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3782.00	1361520.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1361520.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251928351370			IGS	ST:	5.00	68076.00
EwayBill ValidDate: 27/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a844148388e456758396d9112852c58362abd2172e			Oth	er Expense:		0.00
	3ff863cca69ebc562d5eb		-upu21120	Rou	und Off:		0.00
ACK:	122525810911412			Tota	al Amount:		1,429,596.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1429596.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Five Hundred Ninty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**