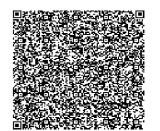


NAVKAR TRADERS

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

23444

27



TAX INVOICE

Reverse Charge:

SB2024-25-21720

Invoice Date: 01/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

GOVIND ENTERPRISES

Consigned To,

ShipTo,

Date Of Supply: 01/03/2025

Place Of Supply:

NAGAUR RAJASTHAN

8107072145,941

Pan No:

8696424798

State: RAJASTHAN

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Buver.

Invoice No:

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

TAN No:

JDHM16702A

Pan No: ABWPM9165B

FSSAI No: TAN No:

State Code:

City: NAGAUR

JDHM16702A

Driver No:

GST: 08ABWPM9165B1Z5

8

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NEMICHANDANDBR**

Dispatched From: AAKLUJ

Lorry No:

Season: RJ19GJ9715

NAGAUR

24/25

ABWPM9165B

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 360.00 | 50 | 720 | 3767.00 | 1356120.00 |
| Sale Rate: | 3760.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1356120.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261918081857 | | | IGS | T: | 5.00 | 67806.00 |
| EwayBill ValidDate: 09/03/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f12b29b0449a726cb462206d298aa31354205abef12 7e0445059344141e56bd9 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525539128252 | | | Tota | I Amount: | | 1,423,926.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1423926.00 |

Bank Details:

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

Fourteen Lac Twenty Three Thousand Nine Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory