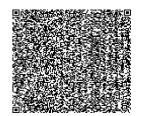


## **NAVKAR TRADERS**

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

13847

27

## **TAX INVOICE**

Consigned To,

City: NAGAUR

ShipTo,

State Code:

**GOVIND ENTERPRISES** 

Reverse Charge:

Invoice No: SB2024-25-12476

Invoice Date: 29/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/10/2024

Place Of Supply: **NAGAUR RAJASTHAN** 

8107072145,941

Pan No:

9610545177

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Buver.

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State: **RAJASTHAN** 

GST: 08ABWPM9165B1Z5

State Code: Pan No: ABWPM9165B

FSSAI No:

TAN No: JDHM16702A

FSSAI No:

8

GST: 08ABWPM9165B1Z5

TAN No: JDHM16702A

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **NEMICHANDANDBR** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ19GH1921** 

Driver No:

Season:

State: RAJASTHAN

23/24

**NAGAUR** 

ABWPM9165B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3557.00	729185.00
Sale Rate:	e: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			729185.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281851766611			IGS	T:	5.00	36459.25
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b89a386e13b277083e616f8a3968471dc904d6b148			Othe	er Expense:		0.00
	d110f270a8dc6c858bdb		0 1000 1 10	Rou	nd Off:		-0.25
ACK:	122423770680910			Tota	l Amount:		765,644.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765644.00

**Bank Details:** 

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

Seven Lac Sixty Five Thousand Six Hundred Fourty Four 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**