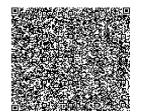


NAVKAR TRADERS

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



RAJASTHAN

Season:

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	0	ICE

Reverse Charge:

GOVIND ENTERPRISES

GST: 08ABWPM9165B1Z5

Invoice No: SB2024-25-7662

Invoice Date: 24/08/2024

State: Maharashtra

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

8107072145,9414261800

State:

8530

State Code: 27

Do No:

RAJASTHAN

Pan No: ABWPM9165B

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 24/08/2024

Place Of Supply: **NAGAUR**

Consigned To,

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

ABWPM9165B State Code: Pan No: 8

FSSAI No:

TAN No: TAN No: JDHM16702A JDHM16702A

9660433097 Mill Name: **AMAHADA** Driver No:

FSSAI No:

Buver.

BillTo.

City: NAGAUR

State Code:

FSSAI No:

NEMIBRONGR RefBy

Dispatched From: AMAHADA Lorry No: **RJ19GH6959 NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commission SUPER S/30 (S1)	Fre	ight:		0.00		
Grade:		Tax	1480920.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211815208794			IGS	T:	5.00	74046.00
EwayBill Valid	Date: 01-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6847a195d589b7ec381b	6847a195d589b7ec381b112975c3d60fbfe3ed07ec2	Oth	er Expense:		0.00	
	10828fb847e819de1836e 122422780653925		Rou	ınd Off:		0.00	
ACK:			Tota	al Amount:		1,554,966.00	
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1554966.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Nine Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory