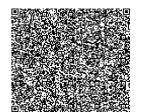


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-5552

Invoice Date:

19/07/2024

Maharashtra

Do No: 6259

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/07/2024

Place Of Supply: **NAGAUR**

RAJASTHAN

State: Buver.

Invoice No:

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 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: JDHM16702A

7665986061 Mill Name: **AMAHADA** Driver No:

FSSAI No:

NEMIBRONGR RefBy

Season:

23/24

Dispatched From: AMAHADA Lorry No: **RJ21GE1329 NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3557.00	1333875.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S	SUPER S/30 (S1)			Tax	able Amount:		1333875.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271797154261			IGS	iT:	5.00	66693.75
EwayBill Valid	Date: 27-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 8bac991fd2c	8bac991fd2d6648c4f5d6	6f146b845c33a30	h205de91f	Oth	er Expense:		0.00
d5d7a190364ee2d			5200d0011	Rou	ınd Off:		0.25
ACK:	122422290205476			Tota	al Amount:		1,400,569.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		1400569.00

Bank Details:

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

Fourteen Lac Five Hundred Sixty Nine 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