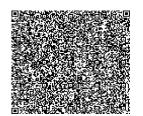


NAVKAR TRADERS

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

6062

Reverse Charge:

Invoice No: SB2024-25-5333

Invoice Date: 16/07/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

Date Of Supply: 16/07/2024

Place Of Supply:

GOVIND ENTERPRISES

GST: 08ABWPM9165B1Z5

NAGAUR

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

27AABHJ9303C1ZM

8107072145,941

9983622727

RAJASTHAN

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

TAN No: JDHM16702A

8

Mill Name: **AMAHADA** FSSAI No:

RefBy

NEMIBRONGR

Dispatched From: AMAHADA

Lorry No:

RJ19GH9042

Driver No:

Season:

State: RAJASTHAN

Pan No: ABWPM9165B

23/24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3557.00	1280520.00
Sale Rate: 3	3550.00 + 7.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			1280520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	11795292185			IGS ⁻	Т:	5.00	64026.00
EwayBill ValidDate: 24-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 1	1b06730f05ab02df8464205f8dbc85c2248bde83501 8d02926e2669817d583eb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 12	22422242564581			Tota	l Amount:		1,344,546.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1344546.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Five Hundred Fourty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory