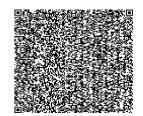


## **NAVKAR TRADERS**

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

12619

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-11382

Invoice No: Invoice Date:

15/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: NAGAUR

Driver No:

**GOVIND ENTERPRISES** 

GST: 08ABWPM9165B1Z5

8

Road Date Of Supply:

15/10/2024

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

**NAGAUR** 

27AABHJ9303C1ZM

8107072145,941

Pan No:

7742011501

**RAJASTHAN** 

State: Buver.

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

JDHM16702A

State: **RAJASTHAN** 

Pan No: ABWPM9165B

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

TAN No:

**NEMICHANDANDBR** RefBy

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

Season:

ABWPM9165B

State: RAJASTHAN

23-24

**RJ50GB2187 NAGAUR** 

JDHM16702A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3637.00	1509355.00
Sale Rate: 3630.00 + 7.00 Commission				Freight:			0.00
Grade:	SR1 REFINED			Tax	able Amount:	1509355.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201843080947			IGS	T:	5.00	75467.75
EwayBill Valid	Date: 22-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6d01c6ed7416c09ea2db8694ea1eb03bc53c1e			3c1e0846	Oth	er Expense:		0.00
	39733b7e2c71381324d4		,00100010	Rou	nd Off:		0.25
ACK:	122423551861200		Total Amount:			1,584,823.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584823.00

**Bank Details:** 

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

Fifteen Lac Eighty Four Thousand Eight Hundred Twenty Three 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**