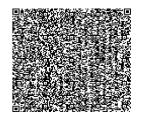


NAVKAR TRADERS

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

٧U	ICE
	٧U

Reverse Charge:

SB2024-25-13603

Invoice Date: 21/11/2024

Maharashtra

Do No: State Code: 15050

27

Date Of Supply:

Road 21/11/2024

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State:

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

Pan No: ABWPM9165B

RAJASTHAN

JDHM16702A

ASADASHIV

Mill Name: FSSAI No:

TAN No:

NEMICHANDANDBR RefBy

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8

ABWPM9165B Pan No: FSSAI No:

Total Amount:

TCS Net Payable:

TCS %:

9799061833

TAN No:

Driver No:

RJ19GK1123

JDHM16702A

Season: 24-25

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3458.00	708890.00
Sale Rate: 3451.00 + 7.00 Commission			Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		708890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211862092939			IGS	T:	5.00	35444.50
EwayBill ValidDate: 29-11-2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	322eb3fb1e961d74acb1	66e91253be82b5	3afbd6e43	Othe	er Expense:		0.00
	ef23fbbf6a7e141af822f	.200500250	041240010	Rou	nd Off:		0.50

Lorry No:

Bank Details:

ACK:

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

Seven Lac Fourty Four Thousand Three Hundred Thirty Five 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.

122424072584461

- 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

0.000

MANDATE

744,335.00

0.00 744335.00

For, NAVKAR TRADERS

Authorised Signatory