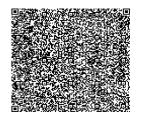


NAVKAR TRADERS

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO Invoice No: SB:

GOVIND ENTERPRISES

State:

Buver.

SB2024-25-7733

Invoice Date: 25/08/2024

Maharashtra

Do No: 8670

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/08/2024

Place Of Supply: NAGAUR

Consigned To,

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE 13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo, 8107072145,9414261800 ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: **08ABWPM9165B1Z5** GST: **08ABWPM9165B1Z5**

State Code: 8 Pan No: ABWPM9165B State Code: 8 Pan No: ABWPM9165B

FSSAI No: FSSAI No:

TAN No : JDHM16702A | TAN No : JDHM16702A

Mill Name: AMAHADA Driver No: 9588847804

FSSAI No:

RefBy NEMIBRONGR

Season: **23-24**

Dispatched From: AMAHADA Lorry No: RJ50GA8342 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3612.00	776580.00
Sale Rate:	e Rate: 3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		776580.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	201815617041			IGS	ST:	5.00	38829.00
EwayBill ValidDate: 02-09-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	6ed541f50dcdd84227896d2fe587eb8ba59683586fd			Oth	ner Expense:		0.00
	c025041a5bc364aba9c8e		,000000ia	Ro	und Off:		0.00
ACK:	122422792280838			Tot	al Amount:		815,409.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		815409.00

Bank Details:

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

Eight Lac Fifteen Thousand Four Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory