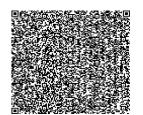


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-12930

Invoice Date:

08/11/2024

Maharashtra

Do No: State Code:

14302 27

Our GST Number: Transport Mode:

Consigned To,

City: NAGAUR

GOVIND ENTERPRISES

GST: 08ABWPM9165B1Z5

8

Date Of Supply: 08/11/2024

Place Of Supply:

NAGAUR

Road

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR

GST: 08ABWPM9165B1Z5

State Code:

AAMBALIKA

FSSAI No: TAN No:

JDHM16702A

State: **RAJASTHAN**

Pan No: ABWPM9165B

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM16702A

8696999245

8107072145,941

Mill Name: FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: AAMBALIKA

Lorry No:

RJ21GF5271

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	210.00	50	420	3552.00	745920.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			745920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231855480288			IGS [.]	Т:	5.00	37296.00
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c37ef7d7becec6cd041cae355b3366091e020a466d7 84dab8a6dd9cfcc1290f1			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122423898532243			Tota	l Amount:		783,216.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		783216.00

Bank Details:

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

Seven Lac Eighty Three Thousand Two Hundred Sixteen 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