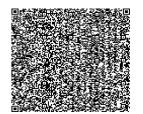


NAVKAR TRADERS

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

14366

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12982

Invoice Date: 09/11/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

GOVIND ENTERPRISES

GST: 08ABWPM9165B1Z5

8

Consigned To,

City: NAGAUR

ShipTo,

Date Of Supply: 09/11/2024

Place Of Supply: **NAGAUR RAJASTHAN**

8107072145,941

Pan No:

8239704376

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Buver.

GOVIND ENTERPRISES

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

Pan No: ABWPM9165B

JDHM16702A

BSOMESWAR

TAN No:

Do No:

FSSAI No: TAN No:

State Code:

JDHM16702A

Mill Name: FSSAI No:

RefBy **NEMICHANDANDBR**

Dispatched From: BSOMESWAR

Lorry No:

RJ09GE0631

Driver No:

Season:

State: RAJASTHAN

ABWPM9165B

23-24

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3537.00	725085.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			725085.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201856009674				I GST : 5.00		36254.25	
EwayBill ValidDate: 16-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	edd1fe4cc53aca4c0ef40967d1ace3a72ce78632958 bb1dba5b06c88aa7b3a57			Othe	er Expense:		0.00
Ziiivoloo ivo.				Rou	nd Off:		-0.25
ACK:	122423914491624			Tota	Il Amount:		761,339.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		761339.00
				TCS	Net Payable:		7613

Bank Details:

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

Seven Lac Sixty One Thousand Three Hundred Thirty Nine 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