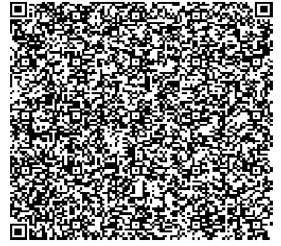




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20972	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22723	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, GOVIND ENTERPRISES	Consigned To, GOVIND ENTERPRISES
13, KRISHI UPAJ MANDI NAGAU R KE PICHE	13, KRISHI UPAJ MANDI NAGAU R KE PICHE
BillTo, 8107072145,9414261800	ShipTo, 8107072145,941
City: NAGAU R State: RAJASTHAN	City: NAGAU R 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: AAKLUJ

Driver No: 9351757337

FSSAI No :

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ13GC1252

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3744.00	1347840.00

Sale Rate: 3737.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1347840.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221912388848

IGST: 5.00 67392.00

EwayBill ValidDate: 28/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 81cb07ad5c39d49dad57d0937274ef172c28ebd93f8
d14624f374e004b4eb272

Other Expense: 0.00

ACK: 122525395693998

Round Off: 0.00

Total Amount: 1,415,232.00

TCS %: 0.000 0.00

TCS Net Payable: 1415232.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifteen Thousand Two Hundred Thirty Two 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory