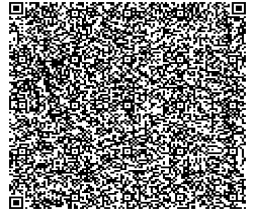




NAVKAAR TRADERS

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: SB2024-25-7729	Transport Mode: Road
Invoice Date: 25/08/2024 Do No: 8669	Date Of Supply: 25/08/2024
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: AMAHADA Driver No: 9588847804
FSSAI No :
RefBy NEMIBRONGR Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ50GA8342 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3677.00	551550.00
Sale Rate:	3670.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	291815615323						
EwayBill ValidDate:	02-09-2024						
ElInvoice No:	68cd7f101ea0eb914c6ca78bc383d1e794c337c2942						
ad6ab13c2ee9f7f5f9932							
ACK:	122422792241158						
Freight:							0.00
Taxable Amount:							551550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27577.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							579,128.00
TCS %:						0.000	0.00
TCS Net Payable:							579128.00

Bank Details:

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

Five Lac Seventy Nine Thousand One Hundred Twenty Eight 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory