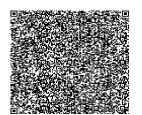


## **NAVKAR TRADERS**

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:

SB2024-25-14187

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code: 15696

27

Our GST Number: Transport Mode: Date Of Supply:

02/12/2024

**NAGAUR** 

Road

**RAJASTHAN** 

27AABHJ9303C1ZM

State: 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

**ABANDARKOT** 

Mill Name: FSSAI No:

TAN No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: ABANDARKOT

Place Of Supply:

Consigned To,

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

State Code: 8

ABWPM9165B Pan No:

FSSAI No:

TAN No: JDHM16702A

Driver No:

RJ09GE3819

7690828662

TCS Net Payable:

TCS %:

Season:

24-25

**NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3392.00	695360.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			695360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201868321975			IGS	T:	5.00	34768.00
EwayBill ValidDate: 10-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0be45089426a39422d983bd0912d13edd7b05fd967 4c4adf03ebdee62b7ac9a			Othe	er Expense:		0.00
Linvoido ivo.				Rou	nd Off:		0.00
ACK:	122424238000279			Tota	I Amount:		730.128.00

Lorry No:

Bank Details:

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

Seven Lac Thirty Thousand One Hundred Twenty Eight 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

motain

0.000

MANDATE

730,128.00

0.00 730128.00

For, NAVKAR TRADERS

**Authorised Signatory**