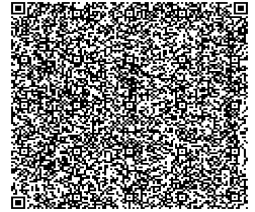




NAVKAAR TRADERS

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: SB2024-25-5673	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6342	Date Of Supply: 22/07/2024
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: 7014144725
FSSAI No :
RefBy NEMIBRONGR Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ50GA5075 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3557.00	1298305.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1298305.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281798124352				IGST:	5.00		64915.25
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 89baa88e3721d214901bc0924cab60d884b2aa926d				Other Expense:			0.00
84fbb8e7e70f275b69acb5				Round Off:			-0.25
ACK: 122422314480210				Total Amount:			1,363,220.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1363220.00

Bank Details:

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

Thirteen Lac Sixty Three Thousand Two Hundred Twenty 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