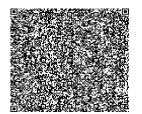


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-5161

10/07/2024

Maharashtra

Do No: State Code:

5814

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 10/07/2024

Place Of Supply:

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

BillTo. 8107072145,9414261800

City: NAGAUR State:

GST: 08ABWPM9165B1Z5

State Code:

FSSAI No:

TAN No:

Pan No: ABWPM9165B

**RAJASTHAN** 

JDHM16702A

Mill Name: **AMAHADA** 

FSSAI No:

**NEMIBRONGR** RefBy

Dispatched From: AMAHADA

Consigned To,

**GOVIND ENTERPRISES** 

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

ShipTo, 8107072145,941

City: NAGAUR State: RAJASTHAN

GST: 08ABWPM9165B1Z5

ABWPM9165B State Code: Pan No: 8

FSSAI No:

TAN No: JDHM16702A

Driver No:

7568345894

Season: 23-24

**NAGAUR** 

**RJ27GE1571** 

560.00 + 7.00 Commiss UPER S/30 (S1)	17011490 sion	290.00	50 Frei	580	3567.00	1034430.00
	sion		Frei	aht:		
UPER S/30 (S1)				J		0.00
			Taxa	able Amount:		1034430.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
21792352881			IGS'	Т:	5.00	51721.50
e: 18-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cd1629a547208044f94069f19fe09e3b55a36f5f22fbd		36f5f22fbd	Othe	er Expense:		0.00
037c6f570f2a591ce55 ACK: 122422170010439	3011010000000000	0010122184	Rou	nd Off:		0.50
			Tota	l Amount:		1,086,152.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1086152.00
): d'	18-07-2024 1629a547208044f9406 7c6f570f2a591ce55	18-07-2024 1629a547208044f94069f19fe09e3b55a 7c6f570f2a591ce55	18-07-2024 1629a547208044f94069f19fe09e3b55a36f5f22fbd 7c6f570f2a591ce55	\$68 1792352881 IGS 18-07-2024 Rate 1629a547208044f94069f19fe09e3b55a36f5f22fbd Rou 7c6f570f2a591ce55 Rou 2422170010439 Tota	SGST: 1792352881 IGST: 18-07-2024 Rate Diff:/Qntl: 1629a547208044f94069f19fe09e3b55a36f5f22fbd Round Off:	SGST: 0.00 1792352881  18-07-2024  Rate Diff:/Qntl: 00ther Expense: 00ther Exp

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Six Thousand One Hundred Fifty Two 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**