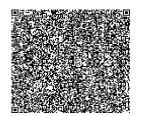


NAVKAR TRADERS

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:

SB2024-25-5276

14/07/2024

Maharashtra

Do No: State Code: 5905

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NAGAUR

Road 14/07/2024

13, KRISHI UPAJ MANDI NAGAUR KE PICHE

Place Of Supply:

GOVIND ENTERPRISES

GST: 08ABWPM9165B1Z5

8

NAGAUR

27AABHJ9303C1ZM

8107072145,941

Pan No:

9929234300

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:

JDHM16702A

Pan No: ABWPM9165B

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM16702A

Mill Name: FSSAI No:

RefBy **NEMIBRONGR**

Dispatched From: **ASHRIPUR**

ASHRIPUR

Lorry No:

RJ19GH5654

Driver No:

Season:

State: RAJASTHAN

ABWPM9165B

23-24 **NAGAUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3587.00 1291320.00 720 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1291320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251794448442 **Eway Bill No:** IGST: 5.00 64566.00 EwayBill ValidDate: 22-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbdf6eccbb8f96b29e0c0713deeab65e4928f855e16f Round Off: 0.00 46cfd54ba1df303fed38 ACK: 122422222577879 **Total Amount:** 1,355,886.00 TCS %: 0.000 0.00 1355886.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Five Thousand Eight Hundred Eighty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory