

# NAVKAR TRADERS

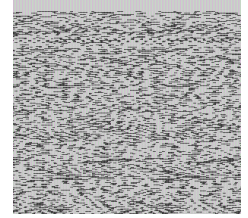
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-22656	Transport Mode:	Road
Invoice Date:	13/03/2025	Date Of Supply:	13/03/2025
DO No:	24565	Place Of Supply:	NAGPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NEMICHAND AND COMPANY A-3 KRUSHI MANDI, Rajasthan, 341001		Consigned To, NEMICHAND AND COMPANY A-3 KRUSHI MANDI, RAJASTHAN 341001	
Bill To:	9414202060	Ship To,	9414202060
City:	NAGPUR	City:	NAGPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAAFN9872H1ZV	Gst NO:	08AAAFN9872H1ZV
State Code:	8	State Code:	8
PAN No:	AAAFN9872H	PAN No:	AAAFN9872H
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AMAHADA

Driver No:9462576243

FSSAI No:

Ref By: NEMICHANDCOMPANY

Season:24/25

Dispatched From:AMAHADA

Lorry No:RJ50GA7998

To:NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3804.00	1578660

Sale Rate:	3797.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1578660.00
Eway Bill No:	211925118031	CGST:	0.00	0.00
EwayBill ValidDate:	21/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	78933.00
eInvoice No:	1c0f525953fcb5a543d7a2cddd14ca89a33dcb651475fa503a22f0b14b8ad5a62	Rate Diff./Qntl:		0.00
Ack:	122525732402070	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1657593.00
		TCS:	0.000	0.00
		TCS Net Payable:		1657593.00

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

Sixteen Lakh Fifty Seven Thousand Five Hundred and Ninety Three Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory