

NAVKAR TRADERS

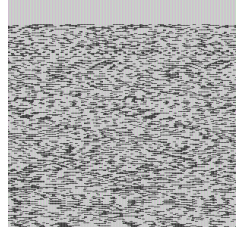
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19681	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21259	Place Of Supply:	NAGAU
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY, Rajasthan, 341001		Consigned To, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY, RAJASTHAN 341001	
Bill To:	9414202060	Ship To,	9414202060
City:	NAGAU	City:	NAGAU
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AAWPA6774F1ZA	Gst NO:	08AAWPA6774F1ZA
State Code:	8	State Code:	8
PAN No:	AAWPA6774F	PAN No:	AAWPA6774F
FSSAI No:		FSSAI No:	
TAN No:	JDHN05706B	TAN No:	JDHN05706B

Mill Name:PDEVDAITHAN

Driver No:6377346155

FSSAI No:

Ref By: NEMICHAND

Season:24-25

Dispatched From:PDEVDAITHAN

Lorry No:RJ07GE4909

To:NAGAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3682.00	1528030

Sale	Freight:	0.00	0.00
Rate: 3675.00 + 7.00 Commission	Taxable Amount:		1528030.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 271901998666	IGST:	5.00	76401.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 08/02/2025	Other Expense:		0.00
e: c56c612435d26ba0845c6ef78190a20600ba1371f06d0a72ae445	Round Off:		0.50
elInvoice No: 950d0dad7d4	Total Amount:		1604432.00
Ack: 122525128528573	TCS:	0.000	0.00
	TCS Net Payable:		1604432.00

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

Sixteen Lakh Four Thousand Four Hundred and Thirty Two 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