

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: **NAGAUR MAHARASHTRA** State: State: **RAJASTHAN** State Code: Consigned To, Buyer, **NEMICHAND TRADERS NEMICHAND TRADERS** PLOT NO 249NEAR AXIS BANK INDRA PLOT NO 249NEAR AXIS BANK COLONY, Rajasthan, 341001 INDRA COLONY, RAJASTHAN 341001 Bill To: 9414202060 Ship To, 9414202060 City: **NAGAUR** NAGAUR City: State: Rajasthan Gst NO: 08AAWPA6774F1ZA **RAJASTHAN** State: State Code: 8 Gst NO: 08AAWPA6774F1ZA AAWPA6774F PAN No: State Code: FSSAI No: PAN No: AAWPA6774F JDHN05706B TAN No: FSSAI No:

Mill Name:PDEVDAITHAN

FSSAI No:

Ref By: NEMICHAND

Dispatched From:PDEVDAITHAN

Season:24-25

Lorry No:RJ07GE4909

To:NAGAUR

Driver No:6377346155

TAN No.

JDHN05706B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3682.00	1528030
ale oczana z co o				Freight:		0	0.00
te: 3675.00 + 7.00 Commission			Taxable Amount:				1528030.00
rade: SUPER S/30 (S1)	271901998666			CGST: SGST:		0	0.00
way II No: 271901998666						0	0.00
wayBill alidDat 08/02/2025			IGST	:	5.0	0	76401.50
			Rate Diff:/Qntl:				0.00
nvoice c56c612435d26b	r Expense:			0.00			
950d0dad7d4 k: 12252512852857	73		Roun	Round Off:			0.50
			Total Amount:				1604432.00
			TCS:		0.0	00	0.00
			TCS Net Payable:				1604432.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory