

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18641 Road Invoice No:

Invoice Date: 09/02/2024 Do No: 20920 Date Of Supply: 09/02/2024

State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

NEMICHAND TRADERS NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo, 9414202060 ShipTo, 9414202060

City: NAGAUR State: RAJASTHAN State: RAJASTHAN City: NAGAUR

GST: 08AAWPA6774F1ZA GST: 08AAWPA6774F1ZA

State Code: 8 Pan No: AAWPA6774F State Code: Pan No: AAWPA6774F 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHN05706B JDHN05706B

AMALINAGAR Driver No: 9784166804 Mill Name:

FSSAI No:

RefBy **NEMICHANDCOMPANY**

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: **RJ19GH7516** To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,382.00	338,200.00
Sale Rate:	Sale Rate: 3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			338,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211717199554			IGS	T:	5.00	16,910.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42338c820af4a07e44b4092d3cde3babd90a6c3de3			Othe	er Expense:		0.00
04c7974ccf62afc4562811			ouooouoo	Rou	nd Off:		0.00
ACK:	122420117432513			Tota	I Amount:		355,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		355,110.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Five Thousand One Hundred Ten Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory