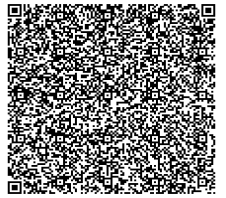




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18642	Transport Mode: Road
Invoice Date: 09/02/2024 Do No: 20919	Date Of Supply: 09/02/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY BillTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B	Consigned To, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY ShipTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B

Mill Name: AMALINAGAR	Driver No: 9784166804
FSSAI No :	
RefBy NEMICHANDCOMPANY	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: RJ19GH7516 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,412.00	1,057,720.00
Sale Rate:	3405.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 221717201274							
EwayBill ValidDate: 17/02/2024							
EInvoice No: a689b91e82851e903c99d58138d30c77c85c770668							
9dbd0a8e9cf0745f991e97							
ACK: 122420117480343							
Freight:							0.00
Taxable Amount:							1,057,720.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	52,886.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,110,606.00
TCS %:						0.000	0.00
TCS Net Payable:							1,110,606.00

Bank Details:

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

Eleven Lac Ten Thousand Six Hundred Six 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory