

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: Invoice No: SB20232024-16755 Road Invoice Date: 09/01/2024 Do No: 18841 Date Of Supply: 09/01/2024 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: 9784844073 Mill Name:

FSSAI No:

RefBy **NEMICHANDCOMPANY**

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: RJ21GD1274 To: NAGAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,537.00 | 1,450,170.00 |
| Sale Rate: | ale Rate: 3530.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,450,170.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221701942983 | | | IGS | T: | 5.00 | 72,508.50 |
| EwayBill ValidDate: 17/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 934c4cfbd5b4c228178eebdba8009d0f4101b587639 e720a3196783f6fd3af76 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419695988055 | | Tota | I Amount: | | 1,522,679.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,522,679.00 |

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine 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