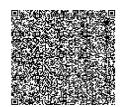


## **NAVKAR TRADERS**

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12818 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14452 Date Of Supply: 27/10/2023

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

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 City: NAGAUR State: RAJASTHAN

GST: 08AAWPA6774F1ZA GST: 08AAWPA6774F1ZA

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

FSSAI No: FSSAI No:

TAN No : JDHN05706B TAN No : JDHN05706B

Mill Name: A BANGANGA Driver No: 9571828250

FSSAI No:

RefBy NEMICHAND Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ50GA4396 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,707.00	1,501,335.00
Sale Rate:	e: 3700.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,501,335.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667810348			IGS	T:	5.00	75,066.75
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f3793754793f0acf99518	)649e1f89	Oth	er Expense:		0.00	
	83cd7fe61cae6a73d527		, , , , , , , , , , , , , , , , , , , ,	Rou	ınd Off:		0.25
ACK:	122318743469611			Tota	al Amount:		1,576,402.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,576,402.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand Four Hundred Two 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**