

## **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** 

NO Reverse Charge: SB20232024-17810

Invoice No: Invoice Date:

Maharashtra

27/01/2024 Do No: State Code:

20033 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 27/01/2024

Place Of Supply: **NAGAUR RAJASTHAN** 

State: Buyer,

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo, 9414202060

City: NAGAUR State: RAJASTHAN

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F 8

FSSAI No:

TAN No: JDHN05706B Consigned To,

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

ShipTo, 9414202060

State: RAJASTHAN City: NAGAUR

GST: 08AAWPA6774F1ZA

State Code: 8 Pan No: AAWPA6774F

FSSAI No:

TAN No: JDHN05706B

**AMAHESGAON** Driver No: 6375059093 Mill Name:

FSSAI No:

RefBy **NEMICHANDCOMPANY** 

Season: 23/24 Dispatched From: AMAHESGAON Lorry No: RJ21GD1274 To: NAGAUR

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 410.00 | 50          | 820          | 3,467.00 | 1,421,470.00 |
| Sale Rate:                     | : 3460.00 + 7.00 Commission                |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                            |          |        | Tax         | able Amount: |          | 1,421,470.00 |
|                                |  |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 221710511406                               |          |        | IGS         | T:           | 5.00     | 71,073.50    |
| EwayBill ValidDate: 03/02/2024 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 3455703fb7d2906f0941bda5245583eca9c82a6a70 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | f9fe96d758e9fa85c310f                      |          |        | Rou         | nd Off:      |          | 0.50         |
| ACK:                           | 122419921050185                            |          |        | Tota        | I Amount:    |          | 1,492,544.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,492,544.00 |

**Bank Details:** 

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

Fourteen Lac Ninty Two Thousand Five Hundred Fourty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**