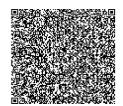


NAVKAR TRADERS

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

ShipTo,

9414261800

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17892 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20080 Date Of Supply: 29/01/2024

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

Buyer, Consigned To,

NEMICHAND AND BROTHERS NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI A-8 KRUSHI MANDI

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

GST: 08AAAFN9870F1Z1 GST: 08AAAFN9870F1Z1

State Code: 8 Pan No: AAAFN9872H State Code: 8 Pan No: AAAFN9872H

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No: 9929255686

FSSAI No:

BillTo,

9414261800

RefBy NEMIBRONGR Season: 23-24

Dispatched From: BSOMESWAR Lorry No: RJ50GB5677 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,507.00	105,210.00
Sale Rate:	e Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			105,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211711284984			IGS	T:	5.00	5,260.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	13ca833f9cb1bc102264cd5da58708d5f1475b2efe			Oth	er Expense:		0.00
	451db6110ff6fe27f26d0			Rou	ınd Off:		0.50
ACK:	122419939598185			Tota	al Amount:		110,471.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	110,471.00

Bank Details:

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

One Lac Ten Thousand Four Hundred Seventy One 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