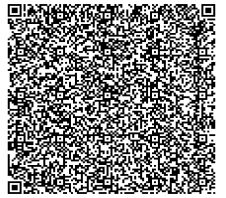




NAVKAAR TRADERS

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: SB20232024-18581 | Transport Mode: Road |
| Invoice Date: 08/02/2024 Do No: 20761 | Date Of Supply: 08/02/2024 |
| 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: AMAHESGAON | Driver No: 8619829975 |
| FSSAI No : | |
| RefBy NEMICHANDCOMPANY | Season: 23-24 |
| Dispatched From: AMAHESGAON | Lorry No: RJ50GB2509 To: NAGAU R |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,427.00 | 1,422,205.00 |
| Sale Rate: | 3420.00 + 7.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: 251716793317 | | | | | | | |
| EwayBill ValidDate: 15/02/2024 | | | | | | | |
| ElInvoice No: eeedfd15fc0607ade0d41e8c817d6be272aa0713b7f | | | | | | | |
| cc0e1d0dbf9d71cbc1edf | | | | | | | |
| ACK: 122420105666074 | | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1,422,205.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 71,110.25 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | -0.25 |
| Total Amount: | | | | | | | 1,493,315.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1,493,315.00 |

Bank Details:

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

Fourteen Lac Ninty Three Thousand Three Hundred Fifteen 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory