



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17416	Transport Mode: Road
Invoice Date: 20/01/2024 Do No: 19563	Date Of Supply: 20/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTHERS A-8 KRUSHI MANDI BillTo, 9414261800 City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No :	Consigned To, NEMICHAND AND BROTHERS A-8 KRUSHI MANDI ShipTo, 9414261800 City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AA AFN9872H FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS	Driver No: 9929255686
FSSAI No :	
RefBy NEMIBRONGR	Season: 23-24
Dispatched From: MRNBHIMAPATAS	Lorry No: RJ50GB5677 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,532.00	105,960.00
Sale Rate:	3525.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 241707633214							
EwayBill ValidDate: 27/01/2024							
ElInvoice No: 14a6396cfc8537533af359988e0aedef383012eeee03							
7764e83921c7b8ffd4eed							
ACK: 122419845151872							
Freight:							0.00
Taxable Amount:							105,960.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	5,298.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							111,258.00
TCS %:						0.000	0.00
TCS Net Payable:							111,258.00

Bank Details:

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

One Lac Eleven Thousand Two Hundred Fifty Eight 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