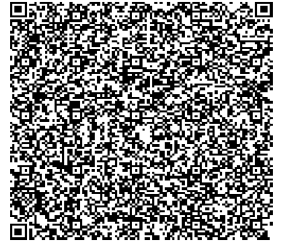




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-9183	Transport Mode: Road
Invoice Date: 20/08/2025	Date Of Supply: 20/08/2025
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 10172	
State Code: 27	
Buyer, NEMICHAND AND BROTEHRS	Consigned To, NEMICHAND AND BROTEHRS
A-8 KRUSHI MANDI	A-8 KRUSHI MANDI
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AA AFN9872H	State Code: 8 Pan No: AA AFN9872H
FSSAI No :	FSSAI No :
TAN No : JDHN01202F	TAN No : JDHN01202F

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 7877121935

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ50GB1594

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3917.00	391700.00

Sale Rate: 3910.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 391700.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19585.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 411,285.00

TCS %: 0.000 0.00

TCS Net Payable: 411285.00

Eway Bill No: 282020413781

EwayBill ValidDate: 27/08/2025

Invoice No: cbac455d57c5610aa3427bb5b566d5c8d40d9e04aa
ebc1d0eb701df2a94b5774

ACK: 122528194495693

Bank Details:

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

Four Lac Eleven Thousand Two Hundred Eighty Five 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory