

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14366

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12991

31/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NAGAUR

Road

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Date Of Supply: 31/10/2025

**NEMICHAND TRADERS** 

GST: 08AAWPA6774F1ZA

Place Of Supply:

**NAGAUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

City: NAGAUR

GST: 08AAWPA6774F1ZA

State Code: 8

FSSAI No: TAN No:

JDHN05706B

**APANDHARPUR** 

State: RAJASTHAN

Pan No: AAWPA6774F

TAN No:

State Code:

FSSAI No:

JDHN05706B

Pan No:

6377902286

Driver No:

Mill Name: FSSAI No:

RefBy

**NEMICHANDCOMPANY** Dispatched From: APANDHARPUR

Lorry No:

RJ19GF4682

Season:

State: RAJASTHAN

25-26

**NAGAUR** To:

AAWPA6774F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3807.00	1579905.00
Sale Rate:	3800.00 + 7.00 Freight:						0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1579905.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242067110294			IGS	iT:	5.00	78995.25
EwayBill ValidDate: 08/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2aad7a64eb8142a867027d7ff39dd4a8342abc82817 c4a4f06f81e7321ef1be4			Oth	er Expense:		0.00
				Round Off:			-0.25
ACK:	122529342961941			Tota	al Amount:		1,658,900.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1658900.00

**Bank Details:** 

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

Sixteen Lac Fifty Eight Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**