

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



TAX INVOICE

Reverse Charge:

SB2025-26-12383

Invoice Date:

16/10/2025

Maharashtra

Do No: State Code:

State: RAJASTHAN

13723

27

Date Of Supply:

Our GST Number:

Place Of Supply:

16/10/2025

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

City: NAGAUR GST: 08AAWPA6774F1ZA

State Code: 8

Pan No: AAWPA6774F

FSSAI No: TAN No:

JDHN05706B

NPANCHGANGA

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: NPANCHGANGA

Transport Mode:

27AABHJ9303C1ZM Road

NAGAUR

Season:

Consigned To,

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

City: NAGAUR State: RAJASTHAN

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F

FSSAI No:

TAN No: JDHN05706B

Driver No:

D 140C 12070

6350374215

TCS %:

TCS Net Payable:

24-25

Dispatoried From.	NEANCHGANGA		Lorry No:	RJ19GJ3070		lo: NAGAUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3847.00	1615740.00
Sale Rate:	e Rate: 3840.00 + 7.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1615740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidDa	292058649728 ate: 22/10/2025			IGS Rate	T: Diff:/Qntl:	5.00	80787.00 0.00
Elnvoice No:	0001d712019e4abb9fd7	790683037	Othe	er Expense:		0.00	
Emiliario No.	7c690359222c97624a1a		1 30003031	Rou	nd Off:		0.00
ACK:	122529141955587			Tota	I Amount:		1,696,527.00

Lorry No:

Bank Details:

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

Sixteen Lac Ninty Six Thousand Five Hundred Twenty Seven 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_

0.000

MANDATE

0.00

1696527.00

For, NAVKAR TRADERS

Authorised Signatory