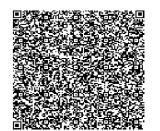


NAVKAR TRADERS

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

7469

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6724

Invoice Date:

18/07/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

NEMICHAND AND BROTEHRS

GST: 08AAAFN9870F1Z1

18/07/2025 **NAGAUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: 8

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

State Code:

FSSAI No:

8949470045

State:

Pan No:

Mill Name: FSSAI No:

RefBy **NEMICHANDANDBR**

BSOMESWAR

Dispatched From:

BSOMESWAR

Lorry No:

RJ50GB5290

Driver No:

Season:

To:

RAJASTHAN

AAAFN9872H

24-25 **NAGAUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 188200 00 50.00 50 100 3764.00 Sale Rate: 3757.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 188200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201999752990 9410.00 IGST: 5.00 EwayBill ValidDate: 25/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 49bb9b889ddc1c0390d556662f59f9b0ae3bd319bb0 Round Off: 0.00 4ba8f437378c86474b67d ACK: 122527686632204 **Total Amount:** 197,610.00 TCS %: 0.000 0.00 TCS Net Payable: 197610.00

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Ten 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory