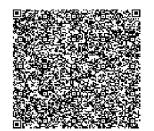


NAVKAR TRADERS

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

12448

27



TAX INVOICE

Reverse Charge:

SB2025-26-11307

26/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

26/09/2025

27AABHJ9303C1ZM

NAGAUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9872H1ZV

State Code: Pan No: AAAFN9872H 8

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

JDHN01201E

BSOMESWAR

NEMICHANDCOMPANY

Dispatched From: BSOMESWAR

Place Of Supply: Consigned To,

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

City: NAGAUR **RAJASTHAN** State:

GST: 08AAAFN9872H1ZV

State Code: Pan No: AAAFN9872H

FSSAI No:

TAN No: JDHN01201E

Driver No:

RJ21GF5271

9549672560

Season:

24/25 **NAGAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3877.00	1356950.00
Sale Rate:	3870.00 + 7.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1356950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 222045226070			IGST:		5.00	67847.50
EwayBill ValidDate: 03/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	314e0fb20b8944ad0cc391e2d7bfd6bc04c2269378c 7baebcebff48330fbcb80 122528802039400			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,424,798.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1424798.00

Lorry No:

Bank Details:

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

Fourteen Lac Twenty Four Thousand Seven Hundred Ninty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory