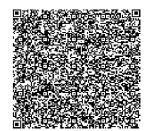


## **NAVKAR TRADERS**

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

12455

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-11206

Invoice Date: 25/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

State Code:

FSSAI No:

25/09/2025

Place Of Supply: **NAGAUR** 

**NEMICHAND AND BROTEHRS** 

GST: 08AAAFN9870F1Z1

**RAJASTHAN** 

State: Buver.

Invoice No:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

City: NAGAUR State: **RAJASTHAN** 

GST: 08AAAFN9870F1Z1

State Code: 8

FSSAI No: TAN No:

JDHN01202F

Pan No: AAAFN9872H

TAN No:

Driver No:

8302534858

JDHN01202F

State:

Pan No:

**BSOMESWAR** Mill Name: FSSAI No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: **BSOMESWAR**  Lorry No:

RJ50GB4773

Season:

**RAJASTHAN** 

AAAFN9872H

24/25 **NAGAUR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1589570.00 410.00 50 820 3877.00 Sale Rate: 3870.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1589570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222044170921 79478.50 IGST: 5.00 EwayBill ValidDate: 02/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** edf4afeb6e03038c2dc8ab720657bbaf95b8bdc9ab8 Round Off: 0.50 62af09b9281da5bf797b6 ACK: 122528777031861 **Total Amount:** 1,669,049.00 TCS %: 0.000 0.00 TCS Net Payable: 1669049.00

**Bank Details:** 

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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**