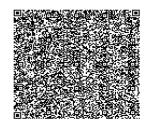


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-2041

Invoice Date: 07/05/2024

Maharashtra

Do No: State Code:

27

Transport Mode: 2300

Date Of Supply: Place Of Supply:

A-8 KRUSHI MANDI

Consigned To,

ShipTo

Our GST Number:

07/05/2024

NEMICHAND AND BROTHERS

NAGAUR

9414261800

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

City: NAGAUR

Driver No:

GST: 08AAAFN9870F1Z1

8

8112287420

State:

Pan No:

State Code:

FSSAI No:

Mill Name: **AMAHADA** FSSAI No:

NEMIBRONGR RefBy

Dispatched From: AMAHADA

Lorry No:

RJ07GD6255

Season:

RAJASTHAN

AAAFN9872H

22-23 **NAGAUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 230.00 50 460 3,647.00 838.810.00 Sale Rate: 3640.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 838,810.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231760332610 **Eway Bill No:** IGST: 5.00 41,940.50 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ce9a82e6543152a6f6786b994864c38acd038dd19 Round Off: 0.50 18fd0eacfa95d2db674dec ACK: 122421301311337 **Total Amount:** 880,751.00 TCS %: 0.000 0.00 880.751.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Thousand Seven Hundred Fifty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory