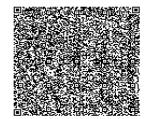


NAVKAR TRADERS

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

2301

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-2058

Invoice Date: 07/05/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 07/05/2024

27AABHJ9303C1ZM

NAGAUR

RAJASTHAN

State: Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

Pan No: AAAFN9872H

State:

FSSAI No: TAN No:

Consigned To,

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

ShipTo, 9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9870F1Z1

State Code: 8

Pan No: AAAFN9872H

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NEMIBRONGR RefBy

Dispatched From: AMAHADA

Driver No:

8112287420

Season:

22/23

Lorry No: RJ07GD6255 To:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3,647.00	674,695.00
Sale Rate:	3640.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30		Taxable Amount:			674,695.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241760445601			IGS	T:	5.00	33,734.75
EwayBill ValidD	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bac64eb6e55fe792ebe	ac64eb6e55fe792ebeb967a439f1cb96bd57a2938	Othe	er Expense:		0.00	
	1fe23d02f47c60c70dde9		40142000	Rou	nd Off:		0.25
ACK: 12242130516345	122421305163455			Tota	I Amount:		708,430.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		708,430.00

Bank Details:

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

Seven Lac Eight Thousand Four Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory