

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 INVOICE

Reverse Charge:

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

9414202060

Invoice No:

State:

Buver.

BillTo.

Invoice Date:

SB2025-26-1362

24/04/2025

Maharashtra

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Do No: 1504

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

Road

24/04/2025

NAGAUR

ShipTo,

9414202060

27AABHJ9303C1ZM

City: NAGAUR

GST: 08AAWPA6774F1ZA

8

RAJASTHAN

AAWPA6774F

State Code: FSSAI No:

Pan No: AAWPA6774F

RAJASTHAN

FSSAI No: TAN No:

State Code:

City: NAGAUR

JDHN05706B

State:

TAN No:

JDHN05706B

State:

Pan No:

Driver No:

7742990264

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMALINAGAR

AMALINAGAR

Lorry No:

RJ50GB0511

Season:

24-25 **NAGAUR**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3787.00	662725.00
Sale Rate:	3780.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			662725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221949321858			IGS	T:	5.00	33136.25
EwayBill ValidDate: 02/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4d800ded831bee7ca90754020a3f660c1a56a6095 36b6291800064b269646e2			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526377065905			Tota	I Amount:		695,861.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		695861.00

Bank Details:

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

Six Lac Ninty Five Thousand Eight Hundred Sixty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory