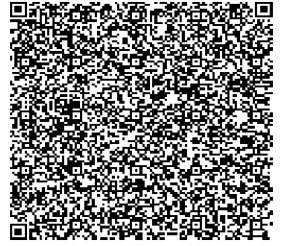




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-961	Transport Mode: Road
Invoice Date: 16/04/2025	Date Of Supply: 16/04/2025
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 1009	
State Code: 27	
Buyer, NEMICHAND AND BROTEHRS	Consigned To, NEMICHAND AND BROTEHRS
A-8 KRUSHI MANDI	A-8 KRUSHI MANDI
BillTo, 9414261800	ShipTo, 9414261800
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRAVRA Driver No: 7727037783
FSSAI No :
RefBy NEMICHANDANDBR Season: 24-25
Dispatched From: NPRAVRA Lorry No: RJ19GG0392 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3802.00	855450.00
Sale Rate:	3795.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211944907155						
EwayBill ValidDate:	22/04/2025						
ElInvoice No:	3d0f8b5b697e694280dce698c00d7903e987ffa47eb						
5d47b0cae3885c6ba5228							
ACK:	122526271850261						
Freight:							0.00
Taxable Amount:							855450.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42772.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							898,223.00
TCS %:						0.000	0.00
TCS Net Payable:							898223.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Ninty Eight Thousand Two Hundred Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory