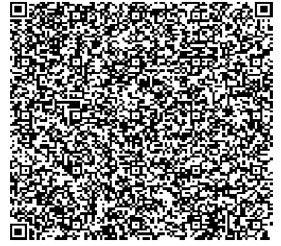




# NAVKAAR TRADERS

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: SB2025-26-357	Transport Mode: Road
Invoice Date: 07/04/2025	Date Of Supply: 07/04/2025
State: Maharashtra	Place Of Supply: NAGAU R RAJASTHAN
Do No: 394	
State Code: 27	
Buyer, NEMICHAND TRADERS	Consigned To, NEMICHAND TRADERS
PLOT NO 249NEAR AXIS BANK INDRA COLONY	PLOT NO 249NEAR AXIS BANK INDRA COLONY
BillTo, 9414202060	ShipTo, 9414202060
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAWPA6774F1ZA	GST: 08AAWPA6774F1ZA
State Code: 8 Pan No: AAWPA6774F	State Code: 8 Pan No: AAWPA6774F
FSSAI No :	FSSAI No :
TAN No : JDHN05706B	TAN No : JDHN05706B

Mill Name: PDEVDAITHAN

Driver No: 6375980927

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: RJ19GJ6640

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3787.00	1552670.00
Sale Rate:	3780.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271939403228						
EwayBill ValidDate:	13/04/2025						
ElInvoice No:	b2bbb1c43f5a6c759d963bb9b6d1893c493254016b						
	a4dc031d3632e9ea26cf43						
ACK:	122526128391312						
Freight:							0.00
Taxable Amount:							1552670.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	77633.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,630,304.00
TCS %:						0.000	0.00
TCS Net Payable:							1630304.00

### Bank Details:

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

Sixteen Lac Thirty Thousand Three Hundred Four 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory