

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4754

Invoice Date: 20/06/2025

State: Maharashtra

State Code: 27

5288

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

20/06/2025 **NAGAUR** 

**RAJASTHAN** 

Buver.

Invoice No:

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

City: NAGAUR State: RAJASTHAN

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F 8

FSSAI No: TAN No:

FSSAI No: RefBy

JDHN05706B

Consigned To,

**NEMICHAND TRADERS** 

PLOT NO 249NEAR AXIS BANK INDRA COLONY

City: NAGAUR State: RAJASTHAN

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F

9660349149

FSSAI No:

TAN No: JDHN05706B

Mill Name:

**AMALINAGAR** 

**NEMICHANDCOMPANY** 

Dispatched From: AMALINAGAR

Lorry No:

RJ19GJ6638

Driver No:

Season:

24-25

**NAGAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3758.00	826760.00
Sale Rate:	3755.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			826760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211982428647			IGS	T:	5.00	41338.00
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d7ec4bb2451e3b9cc2619bd8ff157271cc3312920f2			Oth	er Expense:		0.00
	fff09151e3cf47862b12		.001202012	Round Off:			0.00
ACK:	122527241494836			Tota	I Amount:		868,098.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		868098.00

**Bank Details:** 

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

Eight Lac Sixty Eight Thousand Ninty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**