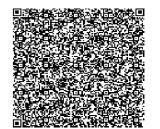


NAVKAR TRADERS

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:

SB2025-26-2475

13/05/2025

Maharashtra

Do No: 2699 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/05/2025

Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

City: NAGAUR State:

GST: 08AAAFN9872H1ZV

State Code: Pan No: AAAFN9872H 8

FSSAI No: TAN No:

Mill Name:

RAJASTHAN

AMAHADA

FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AMAHADA

Consigned To,

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

City: NAGAUR **RAJASTHAN** State:

GST: 08AAAFN9872H1ZV

State Code: Pan No:

FSSAI No:

TAN No:

Lorry No:

Driver No:

Season:

9069078585

AAAFN9872H

24/25

NAGAUR

RJ21GD5646 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3807.00	666225.00
Sale Rate:	Sale Rate: 3800.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		666225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201960193160			IGS	T:	5.00	33311.25
EwayBill ValidDate: 21/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	681087b0985afb4d1eb39cd027844e781b5d0c103ef			Othe	er Expense:		0.00
	012b7bf4616d07e1b155c		000010001	Round Off:			-0.25
ACK:	122526679140618			Tota	I Amount:		699,536.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		699536.00

Bank Details:

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

Six Lac Ninty Nine Thousand Five Hundred Thirty Six 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