

## **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

24974

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-23090

19/03/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

**NEMICHAND AND COMPANY** 

19/03/2025 **NAGAUR** 

9414202060

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**NEMICHAND AND COMPANY** 

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

**AAKLUJ** 

Pan No: AAAFN9872H

FSSAI No: TAN No:

**RAJASTHAN** 

FSSAI No: TAN No:

ShipTo,

State Code:

8

GST: 08AAAFN9872H1ZV

9928121589

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: AAKLUJ

Lorry No:

**RJ19GH2881** 

Driver No:

Season: To:

**RAJASTHAN** 

Pan No: AAAFN9872H

24-25 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3782.00	378200.00
Sale Rate:	Rate: 3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261928316202			IGS	T:	5.00	18910.00
EwayBill ValidDate: 27/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db880bb9054c5d60ffe949818863e8b6c71b2be8b8e 5a9d08b102b9789078528			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525810102829			Tota	Il Amount:		397,110.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		397110.00
					-		

**Bank Details:** 

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

Three Lac Ninty Seven Thousand One Hundred Ten 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**