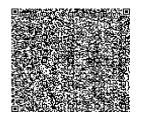


NAVKAR TRADERS

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

2301

27

TAX	IN۱	M	CF
			\sim

Reverse Charge:

SB2024-25-2058

07/05/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

Place Of Supply:

NEMI CHAND AND BROTEHRS

07/05/2024 **NAGAUR**

9414261800

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMI CHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

AMAHADA

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

GST: 08AAAFN9870F1Z1

8

State Code:

Driver No: 8112287420

Mill Name: FSSAI No:

RefBy

NEMICHANDANDBR

Dispatched From: AMAHADA

Lorry No:

RJ07GD6255

Season:

RAJASTHAN

Pan No: AAAFN9872H

22/23 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3647.00	674695.00
Sale Rate:	3640.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		674695.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241760445601			IGS	T:	5.00	33734.75
EwayBill ValidD	ate: 15-05-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 1bac64eb6e55fe792ebel 1fe23d02f47c60c70dde9	1bac64eb6e55fe792ebe	h967a439f1ch96h	d57a2938	Othe	er Expense:		0.00
		40142000	Rou	nd Off:		0.25	
ACK: 122421305163455			Tota	I Amount:		708,430.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		708430.00

Bank Details:

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

Seven Lac Eight Thousand Four Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory