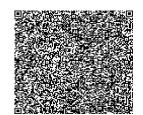


NAVKAR TRADERS

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

14301

27

TAX INVOICE

Reverse Charge:

SB2024-25-12931

Invoice Date:

Invoice No:

08/11/2024

Maharashtra

State:

Do No: State Code:

RAJASTHAN

Transport Mode:

Our GST Number:

Road

Date Of Supply: 08/11/2024 Place Of Supply:

NAGAUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: Pan No: AAAFN9872H

FSSAI No: TAN No:

Consigned To,

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

ShipTo, 9414261800

City: NAGAUR State: **RAJASTHAN**

GST: 08AAAFN9870F1Z1

State Code: 8

FSSAI No:

Pan No: AAAFN9872H

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AAMBALIKA

Driver No:

8696999245

Season:

23-24

Lorry No: RJ21GF5271 To: **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3552.00	745920.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			745920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211855480381				IGST : 5.00		5.00	37296.00
EwayBill ValidDate: 15-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee5f0572dfda02d8412fca69f40bb6e2ac3cfa9d0c37 4ee509f71e6583dd1e90			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423898534560			Tota	l Amount:		783,216.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		783216.00

Bank Details:

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

Seven Lac Eighty Three Thousand Two Hundred Sixteen 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