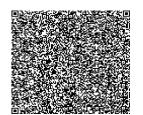


## **NAVKAR TRADERS**

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

11099

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10033

Invoice Date: 30/09/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To.

A-8 KRUSHI MANDI

City: NAGAUR

27AABHJ9303C1ZM

9414261800

State:

9772953231

Road

Date Of Supply: 30/09/2024

Place Of Supply: **NAGAUR** 

**NEMICHAND AND BROTEHRS** 

**RAJASTHAN** 

Buver.

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

State:

Pan No: AAAFN9872H

**RAJASTHAN** 

Do No:

TAN No:

State Code: 8

Driver No:

GST: 08AAAFN9870F1Z1

AAAFN9872H Pan No:

**RAJASTHAN** 

FSSAI No:

ShipTo

Mill Name: **AKAMLA** 

FSSAI No:

**NEMICHANDANDBR** RefBy

Dispatched From: AKAMLA

Lorry No:

**RJ21GB9675** 

Season:

23-24 **NAGAUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3567.00 891750 00 500 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 891750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221835142376 **Eway Bill No:** IGST: 5.00 44587.50 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62c2a23fb46565091c4a30fd437e6ed5bd378e65e03 Round Off: 0.50 b9e354d2ab83f93c076f8 ACK: 122423321200310 **Total Amount:** 936,338.00 TCS %: 0.000 0.00 936338.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Six Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**