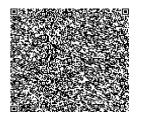


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15300

Invoice Date: 18/12/2024

State:

Maharashtra

State:

Do No: 16938

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

18/12/2024 **NAGAUR**

9414202060

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No: TAN No:

ASADGURU

Pan No: AAAFN9872H

RAJASTHAN

TAN No:

Driver No:

9079994552

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

Dispatched From: ASADGURU

Lorry No:

RJ11GB1274

Season:

RAJASTHAN

Pan No: AAAFN9872H

24-25 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3332.00	833000.00
Sale Rate:	3325.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			833000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261877029279			IGS	T:	5.00	41650.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54b768c7dc3ffad20c7d21ac936740857fd2534696b e2630c402a48ea5b3f767			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424473453953			Tota	I Amount:		874,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		874650.00

Bank Details:

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

Eight Lac Seventy Four Thousand Six Hundred Fifty 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