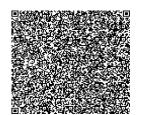


## **NAVKAR TRADERS**

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

15504

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14014

Invoice Date: 29/11/2024

State: Maharashtra

State:

State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

Place Of Supply:

Consigned To,

29/11/2024

**NEMICHAND AND BROTEHRS** 

**NAGAUR** 

9414261800

State:

9680129151

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

FSSAI No: TAN No:

Pan No: AAAFN9872H

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: BSWARAJ

Lorry No:

**RJ50GA6800** 

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAAFN9872H

23-24

To: **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3427.00	685400.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			685400.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	241866682649			IGS <sup>-</sup>	Γ:	5.00	34270.00
EwayBill ValidDate: 06-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f3fff411f78b19d1694526e1fa57d89447b8f5980b60e e2183feabde9628192e			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122424188746935			Tota	l Amount:		719,670.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719670.00

**Bank Details:** 

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

Seven Lac Ninteen Thousand Six Hundred Seventy 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**