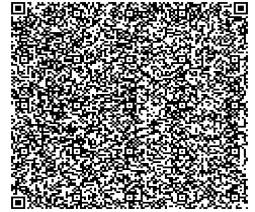




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8333	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9338	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY BillTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B	Consigned To, NEMICHAND TRADERS PLOT NO 249NEAR AXIS BANK INDRA COLONY ShipTo, 9414202060 City: NAGAU R State: RAJASTHAN GST: 08AAWPA6774F1ZA State Code: 8 Pan No: AAWPA6774F FSSAI No : TAN No : JDHN05706B

Mill Name: AMALINAGAR Driver No: 8302833616
FSSAI No :
RefBy NEMICHANDCOMPANY Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ07GD9348 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3607.00	757470.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			757470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231820973599				IGST:	5.00		37873.50
EwayBill ValidDate: 12-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 312b863190db4599f095b8b1fd57a9414c732ab9a5a				Other Expense:			0.00
27bc84322d4614e74d94b				Round Off:			0.50
ACK: 122422948323949				Total Amount:			795,344.00
				TCS %:	0.000		0.00
				TCS Net Payable:			795344.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Ninty Five Thousand Three Hundred Fourty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory