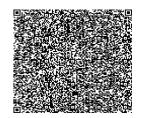


NAVKAR TRADERS

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

15468

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13990

Invoice Date: 29/11/2024

State: Maharashtra State Code:

ShipTo,

Date Of Supply: 29/11/2024

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

Our GST Number:

Transport Mode:

Consigned To,

NAGAUR

9414202060

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR State:

GST: 08AAAFN9872H1ZV

State Code:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

Do No:

8000850628

State:

FSSAI No: TAN No:

State Code:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy NEMICHANDCOMPANY

Dispatched From: ASADASHIV

Lorry No:

RJ06GC8458

Driver No:

Season:

RAJASTHAN

Pan No: AAAFN9872H

24-25

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3443.00	1411630.00
Sale Rate:	3436.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1411630.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261866539284			IGS	Т:	5.00	70581.50
EwayBill ValidDate: 07-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	027d63fd98f110d7870db70615db4c2b64fceb5c04a 2013dfc03a9d3877badf2			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122424184592169			Tota	l Amount:		1,482,212.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1482212.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Two Hundred Twelve 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