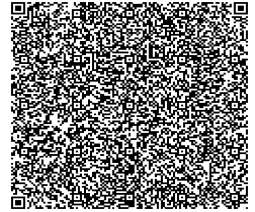




# NAVKAAR TRADERS

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: SB2024-25-15089	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16690	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMICHAND AND BROTEHRS	Consigned To, NEMICHAND AND BROTEHRS
A-8 KRUSHI MANDI	A-8 KRUSHI MANDI
BillTo, 9414261800	ShipTo, 9414261800
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 7877121935

FSSAI No :

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ50GB1594

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3377.00	337700.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			337700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281875440858				IGST:		5.00	16885.00
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:			0.00
Invoice No: 2e0e9eaad6911ac26bbbbe91175b69ad1b955ec03cf				Other Expense:			0.00
53293a3df0e47e65df011				Round Off:			0.00
ACK: 122424432454524				Total Amount:			354,585.00
				TCS %:		0.000	0.00
				TCS Net Payable:			354585.00

### Bank Details:

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

Three Lac Fifty Four Thousand Five Hundred Eighty Five 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