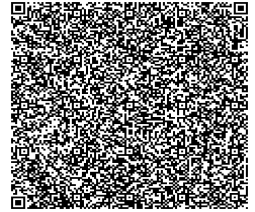




NAVKAAR TRADERS

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: SB2024-25-13560 | Transport Mode: Road |
| Invoice Date: 20/11/2024 Do No: 15005 | Date Of Supply: 20/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGAU R RAJASTHAN |
| Buyer, NEMICHAND AND COMPANY | Consigned To, NEMICHAND AND COMPANY |
| A-3 KRUSHI MANDI | A-3 KRUSHI MANDI |
| BillTo, 9414202060 | ShipTo, 9414202060 |
| City: NAGAU R State: RAJASTHAN | City: NAGAU R State: RAJASTHAN |
| GST: 08AAAFN9872H1ZV | GST: 08AAAFN9872H1ZV |
| State Code: 8 Pan No: AAAFN9872H | State Code: 8 Pan No: AAAFN9872H |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AMALINAGAR

Driver No: 6375059093

FSSAI No :

RefBy NEMICHANDCOMPANY

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ50GB7507

To: NAGAU R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 225.00 | 50 | 450 | 3477.00 | 782325.00 |
| Sale Rate: | 3470.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 782325.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 201861531980 | | | | IGST: | | 5.00 | 39116.25 |
| EwayBill ValidDate: 28-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: c3c5a79aad38dc057382a2fd26101dcb36b12aa684 | | | | Other Expense: | | | 0.00 |
| 88dcbf1f6854954fcf1cf2 | | | | Round Off: | | | -0.25 |
| ACK: 122424056860398 | | | | Total Amount: | | | 821,441.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 821441.00 |

Bank Details:

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

Eight Lac Twenty One Thousand Four Hundred Fourty One 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