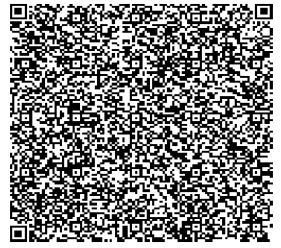




NAVKAAR TRADERS

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: SB2024-25-20973	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22719	Date Of Supply: 20/02/2025
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: AAKLUJ Driver No: 9351757337

FSSAI No :

RefBy NEMICHANDANDBR

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ13GC1252

To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3744.00	187200.00
Sale Rate:	3737.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231912388896				IGST:		5.00	9360.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fa44121ef3ea1593c8ef9adb67e2a157cd57a0186a9				Other Expense:			0.00
5f27d81221a97731cdf78				Round Off:			0.00
ACK: 122525395695358				Total Amount:			196,560.00
				TCS %:		0.000	0.00
				TCS Net Payable:			196560.00

Bank Details:

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

One Lac Ninty Six Thousand Five Hundred Sixty 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