

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

23443

27



TAX INVOICE

Reverse Charge:

SB2024-25-21719

Invoice Date:

01/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 01/03/2025

NEMICHAND AND BROTEHRS

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

NAGAUR

9414261800

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

Pan No: AAAFN9872H

RAJASTHAN

Driver No:

8696424798

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ9715

Season:

RAJASTHAN

Pan No: AAAFN9872H

NAGAUR

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3767.00	188350.00
Sale Rate:	3760.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			188350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261918081956			IGS	T:	5.00	9417.50
EwayBill ValidDate: 09/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	584271a59348c0e4ac565e377391e9467b80cf0a9b be8f05f0628c9b8b29ffdc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525539130497			Tota	I Amount:		197,768.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		197768.00

Bank Details:

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

One Lac Ninty Seven Thousand Seven Hundred Sixty Eight 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