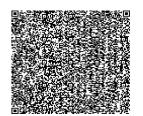


## **NAVKAR TRADERS**

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

13846

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12475

Invoice No: Invoice Date:

29/10/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Consigned To,

**NEMICHAND AND BROTEHRS** 

Road

29/10/2024 **NAGAUR** 

9414261800

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NEMICHAND AND BROTEHRS** 

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

**BSOMESWAR** 

Pan No: AAAFN9872H

FSSAI No: TAN No:

State:

**RAJASTHAN** 

TAN No:

Driver No:

9610545177

State:

Mill Name: FSSAI No:

RefBy

**NEMICHANDANDBR** 

Dispatched From: BSOMESWAR

Lorry No:

**RJ19GH1921** 

Season:

**RAJASTHAN** 

Pan No: AAAFN9872H

23/24 **NAGAUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3557.00	729185.00
Sale Rate:	Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			729185.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241851765757			IGS	T:	5.00	36459.25
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ed7be35f1fa81dbffa651d0320924f3d53e9b627195 962f0da26314294fc6f8			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423770660244			Tota	I Amount:		765,644.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		765644.00

**Bank Details:** 

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

Seven Lac Sixty Five Thousand Six Hundred Fourty Four 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**