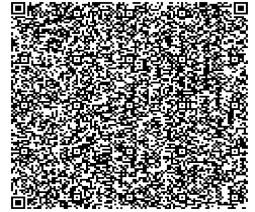




NAVKAAR TRADERS

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: SB2024-25-13604 | Transport Mode: Road |
| Invoice Date: 21/11/2024 Do No: 15062 | Date Of Supply: 21/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: NAGAU R RAJASTHAN |
| Buyer, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI BillTo, 9414261800 City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AAAFN9872H FSSAI No : TAN No : | Consigned To, NEMICHAND AND BROTEHRS A-8 KRUSHI MANDI ShipTo, 9414261800 City: NAGAU R State: RAJASTHAN GST: 08AAAFN9870F1Z1 State Code: 8 Pan No: AAAFN9872H FSSAI No : TAN No : |

Mill Name: ASADASHIV

Driver No: 9799061833

FSSAI No :

RefBy NEMICHANDANDBR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ19GK1123

To: NAGAU R

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3458.00 | 708890.00 |
| Sale Rate: | 3451.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 708890.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 241862095490 | | | IGST: | | 5.00 | 35444.50 |
| EwayBill ValidDate: | 29-11-2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | a884624e03d9e236fe663699ec730007eb47a8fa04b b9a8cf9f7fc106b4c08aa | | | Other Expense: | | | 0.00 |
| ACK: | 122424072649980 | | | Round Off: | | | 0.50 |
| | | | | Total Amount: | | | 744,335.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 744335.00 |

Bank Details:

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

Seven Lac Fourty Four Thousand Three Hundred Thirty 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