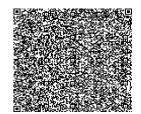


NAVKAR TRADERS

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

5794

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5162

Invoice Date: 10/07/2024

Maharashtra

Do No:

RAJASTHAN

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/07/2024 Place Of Supply:

NAGAUR RAJASTHAN

State: Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code: Pan No: AAAFN9872H

State:

FSSAI No: TAN No:

Consigned To.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

ShipTo 9414261800

City: NAGAUR State: **RAJASTHAN**

TCS %:

TCS Net Payable:

GST: 08AAAFN9870F1Z1

State Code: 8

AAAFN9872H Pan No:

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NEMIBRONGR RefBy

Dispatched From: AMAHADA Driver No:

RJ27GE1571

7568345894

Season: 23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3567.00 178350 00 100 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 178350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231792352954 IGST: 5.00 8917.50 EwayBill ValidDate: 18-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9013a003d5c77de838201ec0d4619d27c967ecc0d3 Round Off: 0.50 ed4842ac8dd94786b6137 ACK: 122422170013047 **Total Amount:** 187,268.00

Lorry No:

Bank Details:

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

One Lac Eighty Seven Thousand Two Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

0.00 187268.00

For, NAVKAR TRADERS

Authorised Signatory