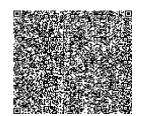


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-15140

Invoice Date: 16/12/2024

State: Maharashtra State Code:

Do No: 16705 27

Our GST Number: Transport Mode:

Consigned To.

ShipTo

Road

Date Of Supply: Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

State Code:

FSSAI No:

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

16/12/2024 **NAGAUR**

9414202060

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

TAN No:

FSSAI No:

State: **RAJASTHAN**

Pan No: AAAFN9872H

TAN No:

Driver No:

7016319615

Mill Name: FSSAI No:

RefBy

NEMICHANDCOMPANY

AYEDESHWARIUNIT2

Dispatched From: AYEDESHWARIUNIT2

Lorry No:

RJ21GC9057

Season:

RAJASTHAN

AAAFN9872H

23-24 **NAGAUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** 17011490 SUGAR 50 KG 410.00 50 3347.00 1372270 00 820 Sale Rate: 3340.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1372270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201875744798 **Eway Bill No:** IGST: 5.00 68613.50 EwayBill ValidDate: 23-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9cb6f995aa7f7f83665f1c9b846052276bb7e6ea9e7d Round Off: 0.50 069bae1385b17c733cc5 ACK: 122424440739989 **Total Amount:** 1,440,884.00 TCS %: 0.000 0.00 1440884.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty Thousand Eight Hundred Eighty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory