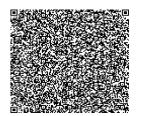


NAVKAR TRADERS

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:

SB2024-25-9703

26/09/2024

Maharashtra

Do No:

State Code: 27

10763

Date Of Supply: Place Of Supply:

A-3 KRUSHI MANDI

City: NAGAUR

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

NEMICHAND AND COMPANY

GST: 08AAAFN9872H1ZV

8

26/09/2024

9414202060

State:

27AABHJ9303C1ZM

NAGAUR

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND AND COMPANY

A-3 KRUSHI MANDI

BillTo. 9414202060

City: NAGAUR

GST: 08AAAFN9872H1ZV

State Code:

AAKLUJ

Pan No: AAAFN9872H

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State: **RAJASTHAN**

TAN No:

9351141158

State Code:

FSSAI No:

Driver No:

Season:

RAJASTHAN

Pan No: AAAFN9872H

23-24

RefBy Dispatched From: AAKLUJ

NEMICHANDCOMPANY

Lorry No:

RJ50GB7307

To:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3577.00	1162525.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1162525.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251832687431			IGS	T:	5.00	58126.25
EwayBill ValidDate: 04-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	040bda4ec69cad9ebd7208dd9510f01337890ba690			Oth	er Expense:		0.00
	db34db5b1767f47f12b9d		0000000	Rou	ınd Off:		-0.25
ACK:	122423254335705			Tota	al Amount:		1,220,651.00
				тся	3 %:	0.100	1221.00
				TCS	Net Payable:		1221872.00

Bank Details:

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

Twelve Lac Twenty One Thousand Eight Hundred Seventy Two 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