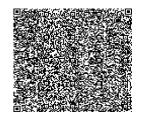


NAVKAR TRADERS

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

5995

27

TAX INVOICE

Reverse Charge:

SB2024-25-5297

15/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NAGAUR

Road

Date Of Supply: Place Of Supply:

NEMICHAND TRADERS

GST: 08AAWPA6774F1ZA

8

15/07/2024 **NAGAUR**

PLOT NO 249NEAR AXIS BANK INDRA COLONY

9414202060

State:

9929280794

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AAWPA6774F

State: Buver.

Invoice No:

Invoice Date:

NEMICHAND TRADERS

PLOT NO 249NEAR AXIS BANK INDRA COLONY

BillTo. 9414202060

City: NAGAUR State: **RAJASTHAN**

GST: 08AAWPA6774F1ZA

State Code: Pan No: AAWPA6774F

FSSAI No: TAN No:

JDHN05706B

State Code: FSSAI No:

TAN No:

ShipTo,

JDHN05706B

Mill Name: FSSAI No:

RefBy

NEMICHAND

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GH8333

Driver No:

Season:

23/24 **NAGAUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3557.00	1440585.00
Sale Rate:	3550.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1440585.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231794828127			IGS	T:	5.00	72029.25
EwayBill ValidDate: 23-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17bfb7baf5fd74c694fd66f4a80aa04a68499d2410aa 6aa398e999c1648e5571			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422231176502			Tota	I Amount:		1,512,614.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1512614.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Fourteen 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