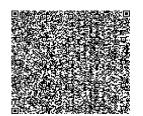


NAVKAR TRADERS

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

16210

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14652

09/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

A-8 KRUSHI MANDI

City: NAGAUR

Road

Date Of Supply: 09/12/2024 Place Of Supply:

NEMICHAND AND BROTEHRS

NAGAUR

9414261800

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

NEMICHAND AND BROTEHRS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

TAN No:

FSSAI No:

State: **RAJASTHAN**

Pan No: AAAFN9872H

FSSAI No: TAN No:

Mill Name: **ASADASHIV** FSSAI No:

NEMICHANDANDBR RefBy

Dispatched From: ASADASHIV

Driver No:

RJ50GA9345

GST: 08AAAFN9870F1Z1

8

6376296497

RAJASTHAN

Pan No: AAAFN9872H

24/25

Season:

NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3377.00	692285.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			692285.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271872082874			IGS [.]	Т:	5.00	34614.25
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	dbc162c8b5313456796a631b19f83b03c9b07f73ed6 d7615a6a2ac2536bcfe86			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424350660405			Tota	l Amount:		726,899.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		726899.00

Lorry No:

Bank Details:

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

Seven Lac Twenty Six Thousand Eight Hundred Ninty Nine 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