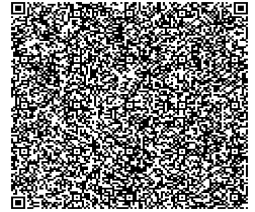




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9291	Transport Mode: Road
Invoice Date: 21/09/2024 Do No: 10343	Date Of Supply: 21/09/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGAU R RAJASTHAN
Buyer, NEMI CHAND AND BROTEHRS A-8 KRUSHI MANDI	Consigned To, NEMI CHAND AND BROTEHRS A-8 KRUSHI MANDI
BillTo, 9414261800	ShipTo, 9414261800
City: NAGAU R State: RAJASTHAN	City: NAGAU R State: RAJASTHAN
GST: 08AAAFN9870F1Z1	GST: 08AAAFN9870F1Z1
State Code: 8 Pan No: AAAFN9872H	State Code: 8 Pan No: AAAFN9872H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKOLPEWADI Driver No: 6375407787
FSSAI No :
RefBy NEMICHANDANDBR Season: 23/24
Dispatched From: SKOLPEWADI Lorry No: RJ21GC6001 To: NAGAU R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3637.00	1200210.00
Sale Rate:	3630.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1200210.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221829760986						IGST:	60010.50
EwayBill ValidDate: 27-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1e7d937c9bb717dced1ff0ad73c4ffa2d20a3b4d4883						Other Expense:	0.00
f3a0cb835ee475a702e6						Round Off:	0.50
ACK: 122423179318379						Total Amount:	1,260,221.00
						TCS %:	0.000
						TCS Net Payable:	1260221.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Sixty Thousand Two Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory