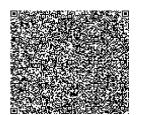


NAVKAR TRADERS

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

9746

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8738

Invoice Date: 10/09/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/09/2024

NEMICHAND AND BROTHERS

Place Of Supply:

A-8 KRUSHI MANDI

City: NAGAUR

GST: 08AAAFN9870F1Z1

8

Consigned To,

NAGAUR

9414261800

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NEMICHAND AND BROTHERS

A-8 KRUSHI MANDI

BillTo. 9414261800

City: NAGAUR

GST: 08AAAFN9870F1Z1

State Code:

State:

FSSAI No: TAN No:

SKOLPEWADI

Pan No: AAAFN9872H

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

9001340936 Driver No:

Mill Name: FSSAI No:

RefBy **NEMIBRONGR**

Dispatched From: SKOLPEWADI

Lorry No:

RJ19GH6889

Season:

RAJASTHAN

Pan No: AAAFN9872H

23/24

NAGAUR To:

.00 + 7.00 Commis ER S/30 (S1)	17011490 sion	415.00	50	830	3622.00	1503130.00
	sion					
ER S/30 (S1)			Frei	ight:		0.00
			Taxa	able Amount:		1503130.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
23675077			IGS	T:	5.00	75156.50
16-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c47d1d96b76cd3077e888104345a90d031348665c8 b67d1e8cff147e5a8d1072		134866568	Othe	er Expense:		0.00
		10400000	Rou	nd Off:		0.50
ACK : 122423027869576			Tota	I Amount:		1,578,287.00
			TCS	%:	0.100	1578.00
			TCS	Net Payable:		1579865.00
•	1d96b76cd3077e88 1e8cff147e5a8d10	1d96b76cd3077e888104345a90d03 [,] 1e8cff147e5a8d1072	1d96b76cd3077e888104345a90d031348665c8 1e8cff147e5a8d1072	Other 1d96b76cd3077e888104345a90d031348665c8 Rou 23027869576 Tota	Id96b76cd3077e888104345a90d031348665c8 Other Expense: 1e8cff147e5a8d1072 Round Off:	Id96b76cd3077e888104345a90d031348665c8 Other Expense: 1e8cff147e5a8d1072 Round Off: 23027869576 Total Amount: TCS %: 0.100

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Eight Hundred Sixty Five 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